

Exhibit A

Statement of Fees and Expenses by Subject Matter

Matter Number	Project Category Description	Total Hours	Total Fees Requested	Total Expenses Requested	Total Fees
4	Corporate & Governance Matters	23.70	\$24,472.50	N/A	\$24,472.50
5	Disclosure Statement / Plan / Confirmation	96.80	\$120,682.50	N/A	\$120,682.50
6	Cash Collateral	6.90	\$8,427.50	N/A	\$8,427.50
7	Cash Management	2.20	\$3,505.00	N/A	\$3,505.00
8	Automatic Stay Issues	1.30	\$2,000.50	N/A	\$2,000.50
9	Asset Sales / Section 363 / Use, Sale, & Disposition of Property	11.70	\$17,108.50	N/A	\$17,108.50
10	Executory Contracts & Unexpired Leases	70.40	\$87,868.50	N/A	\$87,868.50
11	Business Operations	10.90	\$17,617.50	N/A	\$17,617.50
12	Claims Administration	25.50	\$29,720.00	N/A	\$29,720.00
14	Creditor and Stakeholder Communications	0.80	\$1,398.00	N/A	\$1,398.00
17	Insurance and Surety Matters	8.20	\$10,975.50	N/A	\$10,975.50
18	Utilities	5.20	\$5,564.00	N/A	\$5,564.00
19	Tax Matters	13.60	\$26,004.00	N/A	\$26,004.00
20	Case Administration	9.90	\$11,659.50	N/A	\$11,659.50
21	Retention – K&E	149.50	\$153,082.00	N/A	\$153,082.00
22	Retention – Non K&E	39.30	\$49,199.00	N/A	\$49,199.00
23	Vendor Matters	42.10	\$55,424.50	N/A	\$55,424.50
24	Litigation	51.00	\$71,346.00	N/A	\$71,346.00
26	Creditors' Committee Matters	0.60	\$933.00	N/A	\$933.00
27	Employee and Labor Matters	47.00	\$77,155.50	N/A	\$77,155.50
28	Expenses	N/A	N/A	\$76,522.75	\$76,522.75
Total		616.60			\$850,666.25

Exhibit B

Attorneys and Paraprofessionals' Information

The K&E attorneys who rendered professional services in these cases during the Fee Period are:

Attorney Name	Position	Department	Date of Admission	Hourly Billing Rate In this Application	Hours Billed In this Application	Fees Billed In this Application
Olivia Acuna	Associate	Restructuring	2021	\$1,465.00	107.10	\$156,901.50
Nick Anderson	Associate	Restructuring	2023	\$1,065.00	23.40	\$24,921.00
Lindsey Blumenthal	Associate	Restructuring	2018	\$1,525.00	33.70	\$51,392.50
Devon N. Chenelle	Associate	Restructuring	2023	\$880.00	8.00	\$7,040.00
Kaitlan Donahue	Associate	Restructuring	2024	\$880.00	29.10	\$25,608.00
Fredrica George	Associate	Restructuring	2024	\$1,065.00	34.00	\$36,210.00
Alex Ingoglia	Associate	Litigation - General	2021	\$1,345.00	34.10	\$45,864.50
Alec Klimowicz	Associate	Restructuring	2024	\$880.00	25.20	\$22,176.00
Ben Kovach	Associate	Technology & IP Transactions	2022	\$1,195.00	0.90	\$1,075.50
Colleen E. Mayer	Associate	ECEB - General	2024	\$880.00	3.50	\$3,080.00
Kelly Meyer	Associate	Restructuring	2023	\$1,065.00	40.30	\$42,919.50
Joshua Raphael	Associate	Restructuring	2023	\$1,195.00	7.30	\$8,723.50
Nick Stratman	Associate	Restructuring	2023	\$1,065.00	35.50	\$37,807.50
Matt Waldrep	Associate	Restructuring	2021	\$1,195.00	68.80	\$82,216.00
James Ziemba	Associate	Restructuring	2025	\$880.00	28.80	\$25,344.00
Jack N. Bernstein	Of Counsel	ECEB - Employee Benefits	1995	\$1,895.00	18.70	\$35,436.50
Christie M. Alcala	Partner	ECEB - Labor/Employment	2010	\$2,045.00	0.30	\$613.50
Jake Alexander Ebers	Partner	ECEB - Executive Compensation	2015	\$1,815.00	1.60	\$2,904.00
Susan D. Golden	Partner	Restructuring	1988	\$1,795.00	1.80	\$3,231.00
Jeff Michalik	Partner	Restructuring	2017	\$1,735.00	13.10	\$22,728.50

Attorney Name	Position	Department	Date of Admission	Hourly Billing Rate In this Application	Hours Billed In this Application	Fees Billed In this Application
Peter Ott	Partner	Corporate - Debt Finance	2019	\$1,725.00	0.70	\$1,207.50
William T. Pruitt	Partner	Litigation - General	2004	\$1,895.00	0.20	\$379.00
Anup Sathy, P.C.	Partner	Restructuring	1995	\$2,595.00	20.20	\$52,419.00
Anthony Vincenzo Sexton, P.C.	Partner	Taxation	2011	\$2,075.00	4.70	\$9,752.50
Josh Sussberg, P.C.	Partner	Restructuring	2004	\$2,595.00	0.40	\$1,038.00
Nicholas Warther	Partner	Taxation	2017	\$1,825.00	7.90	\$14,417.50
Michael C. Whalen	Partner	Litigation - General	2015	\$1,525.00	12.80	\$19,520.00
Aparna Yenamandra, P.C.	Partner	Restructuring	2013	\$1,995.00	9.40	\$18,753.00
Totals					571.50	\$753,679.55

The paraprofessionals of K&E who rendered professionals services in these cases during the Fee Period are:

Paraprofessional Name	Position	Department	Hourly Billing Rate In this Application	Hours Billed In this Application	Fees Billed In this Application
Christian Mancino	Junior Paralegal	Restructuring	\$395.00	8.70	\$3,436.50
Julia F. Burnson	Paralegal	Restructuring	\$685.00	0.60	\$411.00
Rob Soneson	Paralegal	Technology & IP Transactions	\$685.00	10.70	\$7,329.50
Matthew Cooper	Support Staff	Conflicts Analysis	\$370.00	3.70	\$1,369.00
Marta Dudyan	Support Staff	Conflicts Analysis	\$370.00	9.60	\$3,552.00
Eric Nyberg	Support Staff	Conflicts Analysis	\$370.00	11.80	\$4,366.00
Totals				45.10	\$20,464.00

Exhibit C

Summary of Actual and Necessary Expenses for the Fee Period

Service Description	Amount
Local Transportation	\$448.07
Catering Expenses	\$7,953.20
Computer Database Research - Soft	\$49.50
Computer Database Research	\$4,110.00
Court Reporter Fee/Deposition	\$16,318.40
Outside Printing Services	\$1,169.10
Overtime Meals - Attorney	\$207.58
Transportation to/from airport	\$4,174.36
Professional Fees	\$790.00
LexisNexis Research	\$1,778.58
Color Copies or Prints	\$19.80
Standard Copies or Prints	\$34.60
Outside Retrieval Service	\$1,821.00
Filing Fees	\$785.00
Travel Expense	\$8,286.15
Third Party Telephone Charges	\$96.00
Airfare	\$10,590.59
Other Court Costs and Fees	\$12,272.47
Travel Meals	\$979.68
Overtime Transportation	\$431.22
Overnight Delivery - Hard	\$835.21
Westlaw Research	\$3,372.24
Total	\$76,522.75

Exhibit D

Detailed Description of Fees, Expenses, and Disbursements

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117862

Client Matter: 58106-4

In the Matter of Corporate & Governance Matters

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 24,472.50

Total legal services rendered

\$ 24,472.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Corporate & Governance Matters

Invoice Number: 1050117862
Matter Number: 58106-4

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	3.80	1,465.00	5,567.00
Lindsey Blumenthal	3.30	1,525.00	5,032.50
Fredrica George	3.90	1,065.00	4,153.50
Rob Soneson	10.70	685.00	7,329.50
Matt Waldrep	2.00	1,195.00	2,390.00
TOTALS	23.70		\$ 24,472.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Corporate & Governance Matters

Invoice Number: 1050117862
Matter Number: 58106-4

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/02/25	Rob Soneson	2.40	Prepare intellectual property security interest releases with United States Patent and Trademark Office and United States Copyright Office (1.2); file same (.8); correspond with B. Kovach re same (.4).
03/03/25	Rob Soneson	6.90	Prepare intellectual property security interest releases with United States Patent and Trademark Office and United States Copyright Office (5.5); file same (.9); correspond with B. Kovach re confirmation of filing re same (.5).
03/05/25	Lindsey Blumenthal	2.40	Coordinate organization of corporate activities post-sale.
03/05/25	Rob Soneson	1.40	Prepare intellectual property security interest releases with United States Patent and Trademark Office and United States Copyright Office (.8); file same (.2); correspond with B. Kovach re confirmation of filing re same (.4).
03/21/25	Lindsey Blumenthal	0.90	Review, analyze re winddown activities.
03/25/25	Olivia Acuna	0.40	Draft board resolutions (.3); correspond with F. George re same (.1).
03/25/25	Fredrica George	2.90	Draft, revise board resolutions.
03/25/25	Matt Waldrep	2.00	Review, revise draft board resolutions (1.1); review, analyze Company documents re same (.5); correspond with F. George, K&E team re same (.4).
03/26/25	Olivia Acuna	2.90	Review, revise board resolutions (2.4); correspond with M. Waldrep, K&E team re same (.5).
03/26/25	Fredrica George	0.50	Review, revise board resolutions.
03/27/25	Olivia Acuna	0.50	Correspond with J. Bernstein, K&E team re board resolutions (.2); review, revise re same (.2); correspond with Company re same (.1).
03/27/25	Fredrica George	0.50	Review, revise board resolution.
Total		23.70	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117863

Client Matter: 58106-5

In the Matter of Disclosure Statement/Plan/Confirmation

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 120,682.50

Total legal services rendered

\$ 120,682.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.

Invoice Number: 1050117863
Matter Number: 58106-5

Disclosure Statement/Plan/Confirmation

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	4.40	1,465.00	6,446.00
Lindsey Blumenthal	7.40	1,525.00	11,285.00
Kaitlan Donahue	24.70	880.00	21,736.00
Fredrica George	4.70	1,065.00	5,005.50
Alec Klimowicz	12.80	880.00	11,264.00
Christian Mancino	3.10	395.00	1,224.50
Jeff Michalik	6.50	1,735.00	11,277.50
Anup Sathy, P.C.	9.40	2,595.00	24,393.00
Nick Stratman	3.00	1,065.00	3,195.00
Matt Waldrep	20.80	1,195.00	24,856.00
TOTALS	96.80		\$ 120,682.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.

Invoice Number: 1050117863
Matter Number: 58106-5

Disclosure Statement/Plan/Confirmation

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Olivia Acuna	0.60	Review, revise disclosure statement motion.
03/03/25	Jeff Michalik	0.60	Analyze issues re liquidation analysis.
03/03/25	Anup Sathy, P.C.	1.20	Review and analyze post-closing wind down issues re plan.
03/03/25	Anup Sathy, P.C.	0.90	Analyze landlord matters re wind down issues re plan.
03/03/25	Nick Stratman	0.40	Review, revise disclosure statement.
03/04/25	Olivia Acuna	1.90	Correspond with UCC re plan (.4); review, revise disclosure statement motion (1.5).
03/04/25	Jeff Michalik	0.90	Analyze issues re plan process and strategy.
03/04/25	Anup Sathy, P.C.	0.70	Analyze plan strategies re term loan issues.
03/04/25	Nick Stratman	1.20	Review, revise disclosure statement.
03/05/25	Olivia Acuna	0.40	Correspond with UCC re plan.
03/05/25	Anup Sathy, P.C.	1.20	Analyze plan strategies re term loan lenders.
03/05/25	Anup Sathy, P.C.	0.50	Analyze landlord issues re winddown.
03/05/25	Anup Sathy, P.C.	0.40	Review and analyze claims pool re plan voting.
03/05/25	Nick Stratman	0.80	Draft, revise disclosure statement.
03/06/25	Olivia Acuna	0.30	Correspond with M. Waldrep re plan issue (.2); analyze plan provision re same (.1).
03/06/25	Kaitlan Donahue	2.40	Research re plan supplement (1.4); draft summary re same (.8); correspond with M. Waldrep re same (.2).
03/06/25	Alec Klimowicz	2.70	Research disclosure statement motion precedent (1.8); review, revise disclosure statement motion (.9).
03/06/25	Christian Mancino	0.80	Prepare, compile confirmation brief.
03/06/25	Anup Sathy, P.C.	0.70	Review and analyze plan strategies.
03/06/25	Matt Waldrep	1.60	Research re plan supplement (.3); review, analyze plan (.2); draft summary re plan, disclosure statement, confirmation documents (.7); correspond with O. Acuna, K&E team re plan, disclosure statement (.2); review, analyze disclosure statement motion (.2).
03/07/25	Christian Mancino	2.30	Revise, compile confirmation order (1.4); revise, compile confirmation brief (.9).
03/07/25	Anup Sathy, P.C.	0.50	Analyze plan issues re term loan lenders.

Legal Services for the Period Ending March 31, 2025
JOANN Inc.

Invoice Number: 1050117863
Matter Number: 58106-5

Disclosure Statement/Plan/Confirmation

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/07/25	Nick Stratman	0.60	Revise disclosure statement.
03/07/25	Matt Waldrep	0.40	Correspond with N. Statman re disclosure statement (.2); review, analyze plan supplement research (.1); review, revise disclosure statement motion (.1).
03/10/25	Fredrica George	1.00	Review, revise disclosure statement exhibits.
03/10/25	Matt Waldrep	1.30	Review, revise disclosure statement motion (1.0); research re liquidation analysis (.2); correspond with L. Blumenthal, K&E team re same (.1).
03/11/25	Lindsey Blumenthal	3.10	Review, analyze issues re disclosure statement (2.4); conference with J. Michalik re same (.6); correspond with M. Waldrep re same (.1).
03/11/25	Kaitlan Donahue	4.10	Draft confirmation order.
03/11/25	Fredrica George	2.40	Review, revise disclosure statement exhibits.
03/11/25	Alec Klimowicz	8.20	Research re liquidation analysis (3.5); research re plan calculation (.8); conference with M. Waldrep re same (.9); review, analyze sale order (.4); research confirmation brief precedent (.7); draft research summary re liquidation analysis (1.9).
03/11/25	Jeff Michalik	1.90	Analyze plan and disclosure statement strategy (1.3); conference with L. Blumenthal re same (.6).
03/11/25	Anup Sathy, P.C.	0.40	Review and analyze plan issues.
03/11/25	Matt Waldrep	7.60	Review, revise disclosure statement motion (1.6); telephone conference with O. Acuna re document retention provisions (.1); research re same (1.1); research re liquidation analysis (1.5); correspond with A. Klimowicz re same (.5); conference with A. Klimowicz re same (.9); draft, revise summary re same (1.5); correspond with O. Acuna, K&E team re plan issues (.4).
03/12/25	Olivia Acuna	1.20	Correspond with M. Waldrep re plan language (.4); telephone conference with M. Waldrep re same (.3); telephone conference with A&M team re same (.5).
03/12/25	Lindsey Blumenthal	1.40	Correspond with Company re winddown activities (.4); review, analyze issues re same (1.0).
03/12/25	Kaitlan Donahue	2.80	Draft confirmation order.

Legal Services for the Period Ending March 31, 2025
JOANN Inc.

Invoice Number: 1050117863
Matter Number: 58106-5

Disclosure Statement/Plan/Confirmation

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/12/25	Alec Klimowicz	0.30	Draft liquidation analysis research summary.
03/12/25	Anup Sathy, P.C.	0.80	Analyze plan issues re term loan.
03/12/25	Matt Waldrep	1.70	Correspond with L. Blumenthal, K&E team, A&M re wind-down transactions (.4); correspond with ArentFox, L. Blumenthal, K&E team, A&M re cash collateral invoices (.2); review, analyze sale order (.3); correspond with L. Blumenthal, K&E team re document retention policy (.3); research re confirmation issues (.2); telephone conference with O. Acuna re document retention policy (.3).
03/13/25	Lindsey Blumenthal	1.00	Correspond with Company re corporate winddown processes and costs (.9); conference with N. Haughey re same (.1).
03/13/25	Kaitlan Donahue	1.80	Draft confirmation order.
03/14/25	Anup Sathy, P.C.	0.50	Analyze plan issues re voting classes.
03/17/25	Lindsey Blumenthal	0.50	Conference with Company re winddown activities, healthcare plan winddown.
03/17/25	Alec Klimowicz	1.60	Review, revise disclosure statement motion (1.4); correspond with M. Waldrep re same (.2).
03/17/25	Anup Sathy, P.C.	0.80	Review and analyze plan strategies.
03/17/25	Matt Waldrep	1.50	Review, revise disclosure statement motion (1.3); correspond with L. Blumenthal, A&M re wind down expenses (.1); research re disclosure statement exhibits (.1).
03/18/25	Kaitlan Donahue	2.60	Draft confirmation brief.
03/18/25	Anup Sathy, P.C.	0.80	Analyze plan strategies and timeline.
03/18/25	Matt Waldrep	1.00	Review, revise disclosure statement exhibits.
03/19/25	Lindsey Blumenthal	1.40	Correspond with Company re winddown activities and timeline (1.0); conference with N. Haughey re same (.4).
03/19/25	Fredrica George	0.60	Review, revise disclosure statement exhibits.
03/19/25	Matt Waldrep	0.10	Correspond with F. George re disclosure statement exhibits.
03/20/25	Kaitlan Donahue	1.00	Draft confirmation brief.
03/20/25	Jeff Michalik	0.80	Conference with L. Blumenthal, K&E, A&M teams re wind down planning, liquidation analysis.

Legal Services for the Period Ending March 31, 2025
JOANN Inc.

Invoice Number: 1050117863
Matter Number: 58106-5

Disclosure Statement/Plan/Confirmation

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/20/25	Matt Waldrep	0.60	Conference with L. Blumenthal, K&E team, A&M re confirmation issues.
03/21/25	Jeff Michalik	0.30	Analyze outstanding plan and disclosure statement issues.
03/21/25	Matt Waldrep	0.20	Review, analyze draft confirmation order.
03/24/25	Matt Waldrep	0.30	Review, revise draft confirmation order.
03/25/25	Kaitlan Donahue	2.90	Draft confirmation brief.
03/25/25	Fredrica George	0.70	Analyze precedent plans re self-insured retention language.
03/25/25	Matt Waldrep	0.50	Correspond with O. Acuna, K&E team re confirmation issues (.2); review, revise draft confirmation order (.3).
03/26/25	Kaitlan Donahue	3.20	Draft confirmation brief.
03/26/25	Jeff Michalik	1.20	Review and analyze plan strategy, timeline.
03/26/25	Matt Waldrep	1.30	Review, revise draft confirmation order.
03/27/25	Kaitlan Donahue	2.10	Draft confirmation brief.
03/27/25	Matt Waldrep	2.70	Review, revise draft confirmation order.
03/31/25	Kaitlan Donahue	1.80	Analyze, revise confirmation order.
03/31/25	Jeff Michalik	0.80	Analyze plan and disclosure statement strategy.
Total		96.80	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117864

Client Matter: 58106-6

In the Matter of Cash Collateral

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 8,427.50

Total legal services rendered

\$ 8,427.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Cash Collateral

Invoice Number: 1050117864
Matter Number: 58106-6

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Alec Klimowicz	0.60	880.00	528.00
Peter Ott	0.70	1,725.00	1,207.50
Matt Waldrep	5.60	1,195.00	6,692.00
TOTALS	6.90		\$ 8,427.50

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Cash Collateral

Invoice Number: 1050117864
 Matter Number: 58106-6

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Peter Ott	0.20	Correspond with A. Veit, K&E team re post-closing ABL payoff items re post-closing ABL payoff items.
03/04/25	Peter Ott	0.30	Correspond with A. Veit, K&E team re post-closing ABL payoff items.
03/04/25	Matt Waldrep	0.20	Correspond with L. Blumenthal, K&E team re variance reporting.
03/05/25	Matt Waldrep	1.20	Correspond with L. Blumenthal, K&E team re cash collateral estimate (.4); draft, revise summary re same (.5); correspond with A&M, L. Blumenthal re cash collateral order (.2); review, analyze same (.1).
03/06/25	Matt Waldrep	0.10	Correspond with L. Blumenthal, A&M re cash collateral invoices.
03/07/25	Matt Waldrep	0.50	Correspond with L. Blumenthal, K&E team, ArentFox re cash collateral invoices.
03/10/25	Matt Waldrep	0.30	Correspond with L. Blumenthal, K&E team, Company re cash collateral order.
03/12/25	Peter Ott	0.20	Coordinate re post-closing ABL payoff items.
03/12/25	Matt Waldrep	0.90	Correspond with L. Blumenthal, K&E team, A&M re cash collateral invoices (.5); review, revise summary re same (.4).
03/17/25	Matt Waldrep	0.10	Correspond with L. Blumenthal, A&M re cash collateral invoices.
03/19/25	Matt Waldrep	1.40	Correspond with L. Blumenthal, K&E team re cash collateral estimates (.2); review, revise summary re same (.9); review, analyze cash collateral order (.1); telephone conference with A&M re cash collateral budget (.1); correspond with K. Meyer, K&E team re same (.1).
03/20/25	Alec Klimowicz	0.60	Review, analyze cash collateral order (.4); correspond with ArentFox, L. Blumenthal, M. Waldrep re same (.2).
03/20/25	Matt Waldrep	0.30	Review, analyze cash collateral order, motion re proofs of claim.
03/24/25	Matt Waldrep	0.10	Correspond with L. Blumenthal, A&M re cash collateral invoices.
03/25/25	Matt Waldrep	0.20	Correspond with A&M, L. Blumenthal re cash collateral order.

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Cash Collateral

Invoice Number: 1050117864
Matter Number: 58106-6

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/26/25	Matt Waldrep	0.30	Review, revise summary re cash collateral invoices (.2); correspond with L. Blumenthal, K&E team, A&M re same (.1).
Total		6.90	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117865

Client Matter: 58106-7

In the Matter of Cash Management

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 3,505.00

Total legal services rendered

\$ 3,505.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Cash Management

Invoice Number: 1050117865
Matter Number: 58106-7

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Anup Sathy, P.C.	0.70	2,595.00	1,816.50
Nick Stratman	0.80	1,065.00	852.00
Matt Waldrep	0.70	1,195.00	836.50
TOTALS	2.20		\$ 3,505.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Cash Management

Invoice Number: 1050117865
 Matter Number: 58106-7

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/07/25	Anup Sathy, P.C.	0.70	Review, analyze post-closing issues re wind down budget.
03/20/25	Nick Stratman	0.80	Review, analyze cash management order re invoice issue.
03/20/25	Matt Waldrep	0.60	Review, analyze cash management motion, order (.3); correspond with L. Blumenthal, K&E team re same (.2); telephone conference with A&M team re same (.1).
03/21/25	Matt Waldrep	0.10	Correspond with A&M team, L. Blumenthal, K&E team, Wells Fargo re cash management order.
Total		2.20	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117866

Client Matter: 58106-8

In the Matter of Automatic Stay Issues

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 2,000.50

Total legal services rendered

\$ 2,000.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Automatic Stay Issues

Invoice Number: 1050117866
Matter Number: 58106-8

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	0.40	1,465.00	586.00
Lindsey Blumenthal	0.70	1,525.00	1,067.50
Jeff Michalik	0.20	1,735.00	347.00
TOTALS	1.30		\$ 2,000.50

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Automatic Stay Issues

Invoice Number: 1050117866
 Matter Number: 58106-8

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Olivia Acuna	0.40	Correspond with CS team, Company, J. Michalik re lift stay motions.
03/03/25	Lindsey Blumenthal	0.70	Review, analyze automatic stay responses.
03/03/25	Jeff Michalik	0.20	Analyze automatic stay issues.
Total		1.30	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117893

Client Matter: 58106-9

In the Matter of Asset Sales/Section 363/Use, Sale, & Disposition of Property

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 17,108.50

Total legal services rendered

\$ 17,108.50

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Asset Sales/Section 363/Use, Sale, & Disposition of
 Property

Invoice Number: 1050117893
 Matter Number: 58106-9

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	3.10	1,465.00	4,541.50
Fredrica George	2.40	1,065.00	2,556.00
Ben Kovach	0.90	1,195.00	1,075.50
Kelly Meyer	2.00	1,065.00	2,130.00
Jeff Michalik	0.30	1,735.00	520.50
Anup Sathy, P.C.	0.50	2,595.00	1,297.50
Aparna Yenamandra, P.C.	2.50	1,995.00	4,987.50
TOTALS	11.70		\$ 17,108.50

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Asset Sales/Section 363/Use, Sale, & Disposition of
 Property

Invoice Number: 1050117893
 Matter Number: 58106-9

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Ben Kovach	0.30	Review and analyze intellectual property schedules.
03/03/25	Aparna Yenamandra, P.C.	1.00	Correspond with A&M team and Company re various post sale matters, minority equity investments.
03/04/25	Ben Kovach	0.30	Review and analyze intellectual property schedules.
03/06/25	Fredrica George	1.80	Review, revise 9019 motion re settlement agreement.
03/10/25	Fredrica George	0.40	Review, revise 9019 motion re settlement agreement.
03/12/25	Olivia Acuna	0.70	Analyze NDAs (.6); correspond with K. Meyer re same (.1).
03/12/25	Fredrica George	0.10	Correspond with O. Acuna, J. Raphael re gift card termination.
03/12/25	Kelly Meyer	1.00	Review, analyze executed NDAs (.9); correspond with L. Blumenthal, K&E team, Company re same (.1).
03/12/25	Aparna Yenamandra, P.C.	0.50	Telephone conference with A&M team, Company re post sale matters.
03/13/25	Kelly Meyer	1.00	Correspond with L. Blumenthal re same (.5); correspond with Company re NDAs (.5).
03/13/25	Jeff Michalik	0.30	Correspond with purchaser re post-closing asset sales.
03/17/25	Fredrica George	0.10	Correspond with settlement party re 9019 motion.
03/18/25	Olivia Acuna	0.40	Telephone conference with A&M team re sale order, agency agreement.
03/18/25	Ben Kovach	0.30	Review and analyze intellectual property schedules.
03/19/25	Olivia Acuna	0.40	Analyze sale order re UCC settlement.
03/20/25	Olivia Acuna	1.20	Correspond with L. Blumenthal, A&M team re agency agreement (.5); telephone conference with A&M team re same (.3); analyze same (.4).
03/21/25	Olivia Acuna	0.40	Telephone conference with L. Blumenthal, purchaser re operations.

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Asset Sales/Section 363/Use, Sale, & Disposition of
Property

Invoice Number: 1050117893
Matter Number: 58106-9

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/25/25	Aparna Yenamandra, P.C.	0.50	Correspond with Company re post-closing matters.
03/28/25	Anup Sathy, P.C.	0.50	Review and analyze post-sale issues re landlords.
03/28/25	Aparna Yenamandra, P.C.	0.50	Correspond with J. Michalik and K&E team re MI state enforcement matters.
Total		11.70	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117894

Client Matter: 58106-10

In the Matter of Executory Contracts & Unexpired Leases

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 87,868.50

Total legal services rendered

\$ 87,868.50

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Executory Contracts & Unexpired Leases

Invoice Number: 1050117894
 Matter Number: 58106-10

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	7.60	1,465.00	11,134.00
Lindsey Blumenthal	4.90	1,525.00	7,472.50
Fredrica George	0.30	1,065.00	319.50
Christian Mancino	0.10	395.00	39.50
Kelly Meyer	35.60	1,065.00	37,914.00
Jeff Michalik	0.30	1,735.00	520.50
Anup Sathy, P.C.	3.80	2,595.00	9,861.00
Nick Stratman	0.50	1,065.00	532.50
Matt Waldrep	15.40	1,195.00	18,403.00
James Ziemba	1.90	880.00	1,672.00
TOTALS	70.40		\$ 87,868.50

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Executory Contracts & Unexpired Leases

Invoice Number: 1050117894
 Matter Number: 58106-10

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/01/25	Anup Sathy, P.C.	0.40	Review and analyze landlord issues re post-closing obligations.
03/03/25	James Ziemba	0.20	Correspond with O. Acuna re Creativebug contract.
03/04/25	Olivia Acuna	0.10	Analyze landlord correspondence re leases.
03/04/25	Olivia Acuna	0.30	Correspond with M. Waldrep re executory contract.
03/04/25	Lindsey Blumenthal	0.60	Correspond with landlords re leases.
03/04/25	Kelly Meyer	6.40	Draft designation rights procedures motion (3.0); review, analyze precedent re same (3.4).
03/04/25	Matt Waldrep	2.30	Review, analyze executory contract (.2); research re same (1.9); correspond with O. Acuna, K&E team re same (.2).
03/04/25	Matt Waldrep	0.20	Conference with K. Meyer re designation rights.
03/05/25	Olivia Acuna	0.60	Telephone conference with K. Meyer, L. Blumenthal re lease designation rights.
03/05/25	Lindsey Blumenthal	1.40	Review, analyze lease designation issues (.8); conference with K. Meyer re same (.6).
03/05/25	Kelly Meyer	2.30	Review, analyze designation rights precedent (1.6); correspond with L. Blumenthal, K&E team re same (.3); conference with L. Blumenthal, K&E team re same (.4).
03/05/25	James Ziemba	1.20	Correspond with O. Acuna and L. Blumenthal re Creativebug contract (.3); revise rejection notice (.9).
03/06/25	Christian Mancino	0.10	Compile precedent re designation rights procedures.
03/06/25	Kelly Meyer	5.00	Review, analyze designation rights precedent (3.8); correspond with L. Blumenthal, K&E team re same (1.2).
03/06/25	James Ziemba	0.30	Revise rejection notice.
03/07/25	Olivia Acuna	0.40	Correspond with CS team re leases (.2); telephone conference with purchaser, L. Blumenthal, CS team re lease status, next steps (.2).

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Executory Contracts & Unexpired Leases

Invoice Number: 1050117894
 Matter Number: 58106-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/10/25	Olivia Acuna	2.60	Correspond with M. Waldrep re executory contract (.6); analyze executory contracts re payments (.9); telephone conference with M. Waldrep re same, obligations under contract (.5); telephone conference with A&M team re executory contract (.2); correspond with Company, A&M team re same (.4).
03/10/25	Lindsey Blumenthal	1.00	Analyze issues re contract rejection.
03/10/25	Anup Sathy, P.C.	0.50	Review, analyze lease designation issues.
03/10/25	Matt Waldrep	1.20	Research re executory contracts (.6); correspond with N. Anderson, K&E team re same (.6).
03/11/25	Olivia Acuna	0.20	Correspond with A&M team, L. Blumenthal, K. Meyer re rejection notices.
03/11/25	Kelly Meyer	0.30	Review, analyze contract procedures (.1); correspond with A&M team re same (.2).
03/12/25	Fredrica George	0.30	Correspond with opposing counsel re CAM reconciliation.
03/12/25	Kelly Meyer	1.10	Correspond with M. Waldrep, K&E team re contract counterparties outreach (.6); review, analyze documents re same (.5).
03/12/25	Matt Waldrep	1.80	Research re motion to seal executory contract (1.5); correspond with O. Acuna, K&E team re same (.3).
03/13/25	Kelly Meyer	0.70	Correspond with contract counterparties re sale process, designation procedures.
03/14/25	Kelly Meyer	0.50	Review, analyze contract procedures (.3); correspond with A&M re same (.2).
03/14/25	Anup Sathy, P.C.	0.40	Review, analyze wind down issues re landlord matters
03/16/25	Matt Waldrep	0.10	Review, analyze motion to compel stub rent payment.
03/17/25	Jeff Michalik	0.30	Review and analyze issues re unexpired leases, rent.
03/17/25	Matt Waldrep	0.10	Correspond with L. Blumenthal, landlord counsel re lease.
03/18/25	Olivia Acuna	0.20	Correspond with UCC re leases.
03/18/25	Matt Waldrep	0.20	Correspond with O. Acuna, CS team re executory contract.
03/19/25	Olivia Acuna	0.80	Telephone conference with K. Meyer re lease rejections (.5); analyze assumption, rejection procedures (.3).

Legal Services for the Period Ending March 31, 2025
JOANN Inc.

Invoice Number: 1050117894
Matter Number: 58106-10

Executory Contracts & Unexpired Leases

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/19/25	Kelly Meyer	3.60	Telephone conference with O. Acuna re rejection process (.5); review, revise rejection notice re same (2.7); correspond with A&M team re same (.4).
03/19/25	Anup Sathy, P.C.	0.50	Review, analyze landlord issues.
03/19/25	James Ziemba	0.20	Correspond with O. Acuna and K. Meyer re rejection notice.
03/20/25	Kelly Meyer	4.80	Review, revise rejection notices (3.8); correspond with O. Acuna, K&E team re same (.9); telephone conference with A&M team re same (.1).
03/20/25	Matt Waldrep	0.80	Review, analyze motion to compel (.4); correspond with L. Blumenthal, K&E team, A&M team, CS re same (.3); telephone conference with A&M team re same (.1).
03/21/25	Olivia Acuna	1.10	Review, revise contract rejection notice (.5); correspond with K. Meyer re same (.3); analyze procedures re same (.3).
03/21/25	Kelly Meyer	1.10	Review, revise rejection notices (.8); correspond with A&M team, O. Acuna, K&E team re same (.3).
03/21/25	Anup Sathy, P.C.	0.50	Review, analyze landlord issues re wind down.
03/21/25	Matt Waldrep	0.70	Correspond with A&M team, L. Blumenthal, K&E team re motion to compel.
03/24/25	Kelly Meyer	0.40	Correspond with A&M team, L. Blumenthal, K&E team re rejection notices.
03/24/25	Anup Sathy, P.C.	0.50	Review, analyze landlord issues.
03/24/25	Matt Waldrep	3.70	Review, analyze contract re executory status (.6); research re same (1.7); draft summary re same (.8); correspond with A&M team, L. Blumenthal, K&E team re same (.5); telephone conference with A&M team re same (.1).
03/25/25	Olivia Acuna	0.30	Correspond with K. Meyer re rejection notice (.2); correspond with Kroll team, L. Blumenthal re same (.1).
03/25/25	Lindsey Blumenthal	1.50	Correspond with landlords, contract counterparties re status (1.2); correspond with O. Acuna, K. Meyer re same (.3).

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Executory Contracts & Unexpired Leases

Invoice Number: 1050117894
 Matter Number: 58106-10

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/25/25	Kelly Meyer	3.40	Conference with L. Blumenthal re rejection notices (.3); conference with N. Stratman re same (.3); review, revise rejection notices (2.1); correspond with A&M team re same (.3); correspond with UCC, GA Group, Cole Schotz team re same (.4).
03/25/25	Anup Sathy, P.C.	0.50	Review, analyze wind down issues re landlord claims.
03/25/25	Nick Stratman	0.50	Conference with K. Meyer re rejection schedules (.3); review, analyze same (.2).
03/25/25	Matt Waldrep	2.50	Telephone conference with Company, CS team, A&M team re same (.7); review, analyze executory contract (.4); correspond with N. Anderson, K&E team re same (.6); telephone conference with Company, A&M team re same (.6); telephone conference with A&M team re same (.1); correspond with K. Meyer re rejection notices (.1).
03/26/25	Olivia Acuna	1.00	Review, revise rejection notices (.6); correspond with UCC re leases (.2); correspond with landlord re lease rejection inquiry (.2).
03/26/25	Lindsey Blumenthal	0.40	Correspond with K. Meyer, K&E team re rejection notices.
03/26/25	Kelly Meyer	1.30	Review, revise rejection notices (1); telephone conference with Kroll team re same (.1); telephone conference with A&M team re same (.1); telephone conference with L. Blumenthal re same (.1).
03/28/25	Kelly Meyer	0.90	Correspond with A&M team, L. Blumenthal, K&E team re rejection notices (.3); review, revise rejection notices (.6).
03/31/25	Kelly Meyer	3.80	Review, revise rejection notices (3.1); correspond with L. Blumenthal, K&E team, Cole Schotz team, GA Group, UCC re same (.4); correspond with A&M team re same (.3).
03/31/25	Anup Sathy, P.C.	0.50	Analyze wind down issues re lease matters.
03/31/25	Matt Waldrep	1.80	Research re executory contracts (1.5); telephone conference with A&M team re same (.1); correspond with O. Acuna, K&E team re same (.2).
Total		70.40	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117895

Client Matter: 58106-11

In the Matter of Business Operations

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 17,617.50

Total legal services rendered

\$ 17,617.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Business Operations

Invoice Number: 1050117895
Matter Number: 58106-11

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	8.70	1,465.00	12,745.50
Jeff Michalik	0.60	1,735.00	1,041.00
Anup Sathy, P.C.	1.30	2,595.00	3,373.50
Michael C. Whalen	0.30	1,525.00	457.50
TOTALS	10.90		\$ 17,617.50

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Business Operations

Invoice Number: 1050117895
 Matter Number: 58106-11

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Olivia Acuna	0.10	Telephone conference with Company, M. Whalen re business operations, status.
03/03/25	Michael C. Whalen	0.30	Conference with O. Acuna, Company re business operations, status.
03/06/25	Anup Sathy, P.C.	0.50	Review and analyze post-closing landlord matters.
03/11/25	Olivia Acuna	2.40	Research re document retention (.8); telephone conference with M. Waldrep re same (.2); telephone conference with Z. Manning re same (.4); analyze policies re same (1.0).
03/12/25	Olivia Acuna	0.80	Correspond with A&M team, M. Waldrep re document retention (.5); telephone conference with E. Frejka re same (.3).
03/13/25	Anup Sathy, P.C.	0.80	Analyze wind down issues re suppliers.
03/14/25	Olivia Acuna	0.20	Telephone conference with Great American team re operations.
03/17/25	Olivia Acuna	0.60	Telephone conference with Joann team, L. Blumenthal re operations, status update.
03/19/25	Olivia Acuna	2.70	Telephone conference with M. Waldrep re customs fees (.4); telephone conference with N. Anderson re same (.4); telephone conference with A&M, N. Anderson re same (.5); research re same (1.4).
03/20/25	Olivia Acuna	0.30	Telephone conference with A&M, Company re operations.
03/21/25	Olivia Acuna	0.20	Telephone conference with M. Waldrep, A&M team re operational considerations.
03/24/25	Olivia Acuna	0.80	Telephone conference with Company, M. Whalen, L. Blumenthal re operations, case status (.5); prepare re same (.3).
03/28/25	Olivia Acuna	0.40	Telephone conference with L. Blumenthal, CS, GA team re operations.
03/28/25	Jeff Michalik	0.60	Analyze issues re gift card discontinuation.
03/31/25	Olivia Acuna	0.20	Correspond with Company re document retention policy.
Total		10.90	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117896

Client Matter: 58106-12

In the Matter of Claims Administration

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 29,720.00

Total legal services rendered

\$ 29,720.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Claims Administration

Invoice Number: 1050117896
Matter Number: 58106-12

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	9.90	1,465.00	14,503.50
Lindsey Blumenthal	1.00	1,525.00	1,525.00
Anup Sathy, P.C.	0.40	2,595.00	1,038.00
Matt Waldrep	0.50	1,195.00	597.50
James Ziemba	13.70	880.00	12,056.00
TOTALS	25.50		\$ 29,720.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Claims Administration

Invoice Number: 1050117896
 Matter Number: 58106-12

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/02/25	Anup Sathy, P.C.	0.40	Review and analyze post-closing issues re administrative claim payments.
03/03/25	Olivia Acuna	1.90	Review, revise bar date order re comments (1.3); correspond with J. Raphael re same (.6).
03/03/25	James Ziemba	3.60	Correspond with J. Raphael and O. Acuna re bar date comments (1.9); revise bar date order re same (1.7).
03/04/25	Olivia Acuna	1.00	Correspond with J. Raphael, CS team, L. Blumenthal re bar date order comments (.4); analyze precedent re same (.6).
03/04/25	James Ziemba	4.90	Revise bar date order (1.7); prepare bar date order COC (1.5); correspond with J. Raphael, O. Acuna and A&M team re same (1.7).
03/05/25	Olivia Acuna	0.80	Correspond with Kroll team re claims (.2); correspond with J. Raphael, J. Ziemba re bar date order (.4); telephone conference with Kroll team re bar date notice, claims process (.2).
03/05/25	James Ziemba	3.40	Revise bar date motion (.7); correspond with O. Acuna and K&E team, Kroll team, A&M team re bar date order and related service (1.4); review and revise bar date notice cover letter (1.2); correspond with J. Raphael and O. Acuna re same (.1).
03/06/25	James Ziemba	0.60	Draft correspondence with A&M team re bar date order and related considerations.
03/07/25	James Ziemba	0.20	Correspond with S. Golden and K&E team re bar date publication notice.
03/10/25	James Ziemba	0.40	Correspond with S. Golden, CS team re bar date notice affidavit of publication (.2); correspond with J. Raphael, Great American team re bar date notice website banner (.2).
03/13/25	Olivia Acuna	0.80	Analyze, revise proposed claim reconciliation process.

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Claims Administration

Invoice Number: 1050117896
 Matter Number: 58106-12

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/14/25	Olivia Acuna	1.60	Telephone conference with A&M team re claim reconciliation (.5); telephone conference with UCC, A&M team, L. Blumenthal re claim reconciliation (.3); correspond with A&M team, Kroll re same (.4); revise proposed reconciliation process (.4).
03/14/25	Lindsey Blumenthal	1.00	Conference with UCC re 503(b)(9) procedures (.5); review, revise same (.5).
03/17/25	Olivia Acuna	0.60	Correspond with A&M team re claim reconciliation (.2); telephone conference with A&M team re same (.4).
03/19/25	Olivia Acuna	0.90	Correspond with J. Michalik, F. George re noticing (.3); correspond with A&M team, UCC re claims reconciliation (.6).
03/24/25	Olivia Acuna	1.00	Research re 503(b)(9) claims (.7); correspond with A&M team re same (.3).
03/25/25	Olivia Acuna	0.60	Telephone conference with L. Blumenthal re 503(b)(9) process (.4); prepare for same (.2).
03/25/25	Matt Waldrep	0.50	Correspond with N. Anderson, K&E team re bar date order.
03/25/25	James Ziemba	0.60	Correspond with O. Acuna and K&E team re bar date order inquiry.
03/26/25	Olivia Acuna	0.30	Correspond with CS team, J. Ziemba re bar date inquiry.
03/28/25	Olivia Acuna	0.40	Telephone conference with L. Blumenthal re 503(b)(9) reconciliation (.2); draft proposed process re same (.2).
Total		25.50	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117897

Client Matter: 58106-14

In the Matter of Creditor and Stakeholder Communications

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 1,398.00

Total legal services rendered

\$ 1,398.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Creditor and Stakeholder Communications

Invoice Number: 1050117897
Matter Number: 58106-14

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	0.60	1,465.00	879.00
Josh Sussberg, P.C.	0.20	2,595.00	519.00
TOTALS	0.80		\$ 1,398.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Creditor and Stakeholder Communications

Invoice Number: 1050117897
 Matter Number: 58106-14

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/05/25	Olivia Acuna	0.60	Review, revise bar date communications materials (.3); correspond with J. Raphael, J. Ziemba re same (.3).
03/12/25	Josh Sussberg, P.C.	0.10	Correspond with creditors re case inquiries.
03/13/25	Josh Sussberg, P.C.	0.10	Correspond with creditors re case inquiries.
Total		0.80	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117899

Client Matter: 58106-17

In the Matter of Insurance and Surety Matters

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 10,975.50

Total legal services rendered

\$ 10,975.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Insurance and Surety Matters

Invoice Number: 1050117899
Matter Number: 58106-17

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	4.10	1,465.00	6,006.50
Devon N. Chenelle	0.10	880.00	88.00
William T. Pruitt	0.20	1,895.00	379.00
Nick Stratman	0.30	1,065.00	319.50
Matt Waldrep	3.50	1,195.00	4,182.50
TOTALS	8.20		\$ 10,975.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Insurance and Surety Matters

Invoice Number: 1050117899
Matter Number: 58106-17

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/04/25	William T. Pruitt	0.20	Analyze final D&O insurance policies and tail endorsements (.1); correspond with Aon re same (.1).
03/04/25	Matt Waldrep	0.20	Review, analyze materials re insurance policies.
03/05/25	Devon N. Chenelle	0.10	Review, analyze key man documents.
03/06/25	Matt Waldrep	0.10	Correspond with L. Blumenthal, K&E team, insurer re bonds.
03/11/25	Olivia Acuna	0.80	Telephone conference with M. Waldrep, surety bond counsel re surety bonds (.4); correspond with M. Waldrep re same (.2); telephone conference with M. Waldrep re same (.2).
03/11/25	Matt Waldrep	1.30	Telephone conference with O. Acuna, surety bond counsel re surety bonds (.2); telephone conference with O. Acuna re same (.2) correspond with O. Acuna, K&E team, A&M re same (.9).
03/18/25	Olivia Acuna	0.20	Correspond with M. Waldrep re surety bonds.
03/18/25	Nick Stratman	0.30	Review, analyze surety letters.
03/18/25	Matt Waldrep	0.50	Review, analyze insurance motion re surety bonds (.2); correspond with O. Acuna, K&E team re same (.3).
03/19/25	Matt Waldrep	0.30	Correspond with O. Acuna re surety bonds (.1); telephone conference with O. Acuna re same (.2).
03/20/25	Olivia Acuna	1.90	Correspond with M. Waldrep, A&M re surety bonds (.1); correspond with A&M, Company re workers' compensation (.8); review, analyze policies re same (.5); telephone conference with A&M, Company re same (.5).
03/20/25	Matt Waldrep	0.10	Correspond with O. Acuna, A&M re surety bonds.
03/21/25	Olivia Acuna	0.80	Telephone conference with Company re workers compensation program (.4); research re same (.1); correspond with M. Waldrep re customs bonds (.3).

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Insurance and Surety Matters

Invoice Number: 1050117899
 Matter Number: 58106-17

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/21/25	Matt Waldrep	1.00	Correspond with O. Acuna, K&E team re surety bonds (.3); correspond with Great American re same (.3); telephone conference with A&M re same (.4).
03/25/25	Olivia Acuna	0.40	Telephone conference with Ohio Workers' Compensation (.3); review, analyze materials re same (.1).
Total		8.20	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117901

Client Matter: 58106-18

In the Matter of Utilities

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 5,564.00

Total legal services rendered

\$ 5,564.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Utilities

Invoice Number: 1050117901
Matter Number: 58106-18

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Fredrica George	5.00	1,065.00	5,325.00
Matt Waldrep	0.20	1,195.00	239.00
TOTALS	5.20		\$ 5,564.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Utilities

Invoice Number: 1050117901
 Matter Number: 58106-18

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Fredrica George	0.20	Telephone conference with A&M, utility provider re adequate assurance request.
03/04/25	Fredrica George	0.60	Telephone conference with utility provider re utility service considerations.
03/05/25	Fredrica George	0.50	Correspond with utility provider re discontinuation notice.
03/05/25	Matt Waldrep	0.20	Correspond with L. Blumenthal, K&E team, Cole Schotz re utility adequate assurance.
03/06/25	Fredrica George	0.10	Correspond with utility provider re February payment.
03/11/25	Fredrica George	0.20	Correspond with utility provider re discontinuation notice.
03/12/25	Fredrica George	0.70	Correspond with utility providers re discontinuation notices.
03/13/25	Fredrica George	0.80	Telephone conference with utility provider, Company re utilities considerations (.5); correspond with utility provider re discontinuation notice (.3).
03/20/25	Fredrica George	0.50	Telephone conference with utility provider, Company, A&M re utility accounts.
03/21/25	Fredrica George	0.20	Correspond with utility provider re discontinuation notice.
03/24/25	Fredrica George	0.70	Correspond with utility provider re discontinuation notice.
03/27/25	Fredrica George	0.50	Telephone conference with utility provider, Company re utility accounts.
Total		5.20	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117902

Client Matter: 58106-19

In the Matter of Tax Matters

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 26,004.00

Total legal services rendered

\$ 26,004.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Tax Matters

Invoice Number: 1050117902
Matter Number: 58106-19

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Lindsey Blumenthal	0.50	1,525.00	762.50
Jeff Michalik	0.10	1,735.00	173.50
Anup Sathy, P.C.	0.30	2,595.00	778.50
Anthony Vincenzo Sexton, P.C.	4.70	2,075.00	9,752.50
Matt Waldrep	0.10	1,195.00	119.50
Nicholas Warther	7.90	1,825.00	14,417.50
TOTALS	13.60		\$ 26,004.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Tax Matters

Invoice Number: 1050117902
 Matter Number: 58106-19

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Anthony Vincenzo Sexton, P.C.	1.20	Review and analyze issues re bid and gain or loss calculation considerations.
03/03/25	Nicholas Warther	0.90	Telephone conference with Deloitte re tax modeling (.6); correspond with L. Blumenthal re same (.3).
03/04/25	Anup Sathy, P.C.	0.30	Review and analyze tax issues.
03/05/25	Anthony Vincenzo Sexton, P.C.	0.60	Telephone conference with N. Warther, K&E team re insurance issues, tax considerations (.2); review, analyze documents re tax analysis (.4).
03/05/25	Nicholas Warther	0.40	Review, analyze tax consequences re key man policy.
03/10/25	Anthony Vincenzo Sexton, P.C.	0.80	Review, analyze issues re restructuring transactions, insurance policy calculations.
03/10/25	Nicholas Warther	1.00	Conference with Deloitte, Company re tax modeling (.7); review, analyze same (.3).
03/11/25	Anthony Vincenzo Sexton, P.C.	0.20	Review, analyze issues re restructuring transactions, insurance policy calculations.
03/11/25	Nicholas Warther	1.20	Review, analyze tax modeling (.6); correspond with UCC re same (.3); correspond with Deloitte re same (.3).
03/12/25	Anthony Vincenzo Sexton, P.C.	0.40	Review, analyze tax issues re restructuring transactions, insurance policy calculations.
03/12/25	Nicholas Warther	1.00	Conference with Company re tax analysis (.4); correspond with Deloitte re same (.4); review and analyze same (.2).
03/13/25	Anthony Vincenzo Sexton, P.C.	0.60	Review, analyze tax issues re restructuring transactions, insurance policy calculations.
03/13/25	Nicholas Warther	1.30	Review, analyze tax modeling (.6); correspond with UCC re same (.4); correspond with Deloitte re same (.3).
03/14/25	Jeff Michalik	0.10	Correspond with A. Sexton re tax diligence.
03/14/25	Anthony Vincenzo Sexton, P.C.	0.20	Review, analyze issues re restructuring transactions, insurance policy calculations.
03/16/25	Nicholas Warther	0.40	Correspond with Deloitte re tax modeling.
03/19/25	Nicholas Warther	0.60	Correspond with Company re tax modeling.
03/20/25	Lindsey Blumenthal	0.50	Conference with A. Sexton, advisors re sales tax issues.

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Tax Matters

Invoice Number: 1050117902
Matter Number: 58106-19

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/20/25	Anthony Vincenzo Sexton, P.C.	0.70	Conference with L. Blumenthal, advisors re calculation of tax considerations (.5); review, analyze documents re same (.2).
03/20/25	Nicholas Warther	0.80	Conference with UCC re tax modeling.
03/31/25	Matt Waldrep	0.10	Correspond with O. Acuna, K&E team re tax considerations re document retention.
03/31/25	Nicholas Warther	0.30	Review, analyze tax considerations re document retention.
Total		13.60	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117903

Client Matter: 58106-20

In the Matter of Case Administration

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 11,659.50

Total legal services rendered

\$ 11,659.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Case Administration

Invoice Number: 1050117903
Matter Number: 58106-20

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	4.00	1,465.00	5,860.00
Lindsey Blumenthal	2.40	1,525.00	3,660.00
Julia F. Burnson	0.30	685.00	205.50
Christian Mancino	2.70	395.00	1,066.50
Jeff Michalik	0.50	1,735.00	867.50
TOTALS	9.90		\$ 11,659.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Case Administration

Invoice Number: 1050117903
Matter Number: 58106-20

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/04/25	Olivia Acuna	1.20	Review, revise agenda re hearing (.1); telephone conference with J. Michalik, K&E team re case status, next steps (.5); correspond with CS re case status, next steps (.6).
03/04/25	Lindsey Blumenthal	1.40	Correspond with counterparties re case status (.6); correspond with local counsel, UCC re case management (.8).
03/04/25	Lindsey Blumenthal	0.50	Coordinate with O. Acuna, K&E team re case management workstreams.
03/04/25	Christian Mancino	0.20	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/04/25	Jeff Michalik	0.50	Conference with O. Acuna, K&E team re case status, next steps.
03/05/25	Olivia Acuna	1.00	Telephone conference with L. Blumenthal, CS re case status, next steps (.5); review, analyze materials re same (.5).
03/06/25	Olivia Acuna	0.80	Correspond with CS re case status, next steps.
03/06/25	Christian Mancino	0.60	Research precedent re designation rights procedures.
03/07/25	Olivia Acuna	0.20	Correspond with Company re case status, next steps.
03/07/25	Lindsey Blumenthal	0.50	Conference with GA re legal workstreams.
03/07/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/10/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/11/25	Olivia Acuna	0.40	Telephone conference with UCC, L. Blumenthal, CS re case status, next steps.
03/11/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/12/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/13/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/14/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Case Administration

Invoice Number: 1050117903
 Matter Number: 58106-20

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/17/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/18/25	Olivia Acuna	0.40	Telephone conference with CS, L. Blumenthal re case status, workstreams.
03/18/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/19/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/20/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/21/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/24/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/25/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/26/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/27/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/28/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
03/31/25	Julia F. Burnson	0.30	Coordinate hearing logistics.
03/31/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re docket report.
03/31/25	Christian Mancino	0.10	Correspond with L. Blumenthal, K&E team re recently filed documents.
Total		9.90	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117904

Client Matter: 58106-21

In the Matter of Retention – K&E

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 153,082.00

Total legal services rendered

\$ 153,082.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Retention – K&E

Invoice Number: 1050117904
 Matter Number: 58106-21

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	22.10	1,465.00	32,376.50
Nick Anderson	3.20	1,065.00	3,408.00
Lindsey Blumenthal	3.80	1,525.00	5,795.00
Julia F. Burnson	0.30	685.00	205.50
Devon N. Chenelle	2.30	880.00	2,024.00
Matthew Cooper	3.70	370.00	1,369.00
Kaitlan Donahue	4.40	880.00	3,872.00
Marta Dudyan	9.60	370.00	3,552.00
Fredrica George	10.80	1,065.00	11,502.00
Alec Klimowicz	10.20	880.00	8,976.00
Christian Mancino	2.80	395.00	1,106.00
Kelly Meyer	2.70	1,065.00	2,875.50
Jeff Michalik	0.70	1,735.00	1,214.50
Eric Nyberg	11.80	370.00	4,366.00
Joshua Raphael	4.40	1,195.00	5,258.00
Nick Stratman	30.90	1,065.00	32,908.50
Josh Sussberg, P.C.	0.20	2,595.00	519.00
Matt Waldrep	12.30	1,195.00	14,698.50
Aparna Yenamandra, P.C.	4.80	1,995.00	9,576.00
James Ziemba	8.50	880.00	7,480.00
TOTALS	149.50		\$ 153,082.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Retention – K&E

Invoice Number: 1050117904
 Matter Number: 58106-21

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Nick Stratman	2.40	Draft K&E supplemental declaration in support of K&E retention.
03/04/25	Olivia Acuna	2.90	Telephone conference with N. Stratman, K&E team re K&E supplemental declaration in support of K&E retention (.5); review, revise same (1.8); review, analyze specific disclosures re same (.6).
03/04/25	Nick Stratman	4.20	Conference with O. Acuna, K&E team re K&E supplemental declaration (.5); review, revise same (2.6); review, analyze precedent re same (.9); correspond with J. Raphael, K&E team re same (.2).
03/05/25	Olivia Acuna	1.40	Telephone conference with A. Yenamandra, K&E team re retention matters (.5); review, revise same (.9).
03/05/25	Nick Stratman	1.90	Correspond with CVP, CS re supplemental declaration (.7); correspond with J. Raphael, K&E team re same (.6); review, analyze supplemental declaration (.6).
03/05/25	Aparna Yenamandra, P.C.	0.50	Telephone conference with O. Acuna, K&E team re retention matters.
03/06/25	Nick Anderson	3.20	Review, revise invoice re privilege and confidentiality considerations.
03/06/25	Fredrica George	0.50	Review, revise invoice re privilege and confidentiality considerations.
03/06/25	Nick Stratman	1.30	Review, revise invoice re privilege and confidentiality considerations.
03/06/25	Aparna Yenamandra, P.C.	0.60	Telephone conference with C. Husnick re K&E retention application (.4); telephone conference with O. Acuna re same (.2).
03/06/25	James Ziemba	3.90	Review, revise invoice re privilege and confidentiality considerations.
03/07/25	Olivia Acuna	2.20	Review, analyze conflicts reports re supplemental declaration (1.6); review, revise supplemental declaration (.6).
03/07/25	Alec Klimowicz	3.60	Review, revise invoice re privilege and confidentiality considerations.

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Retention – K&E

Invoice Number: 1050117904
 Matter Number: 58106-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/07/25	Nick Stratman	1.20	Conference with O. Acuna, K&E team re K&E retention (.4); correspond with J. Ziemba re same (.3); review, analyze potential specific disclosures re same (.5).
03/07/25	James Ziemba	3.90	Review, analyze summary re potential specific disclosures re K&E retention (3.0); review, revise invoice re confidentiality and privilege considerations (.9).
03/10/25	Kaitlan Donahue	4.40	Review, revise invoice re privilege and confidentiality considerations.
03/10/25	Marta Dudyan	3.50	Review, analyze parties in interest re potential conflicts.
03/10/25	Fredrica George	1.40	Review, revise invoice re privilege and confidentiality considerations.
03/10/25	Alec Klimowicz	6.60	Review, revise invoice re privilege and confidentiality considerations.
03/10/25	Kelly Meyer	0.90	Review, revise invoice re privilege and confidentiality considerations.
03/10/25	Eric Nyberg	1.80	Analyze potential specific disclosures re K&E retention.
03/10/25	Joshua Raphael	0.40	Review, analyze supplemental re K&E retention and correspond declaration for Joann retention and correspond with O. Acuna, N. Stratman re same.
03/10/25	Nick Stratman	3.60	Review, revise supplemental declaration in support of K&E retention (1.0); review, revise invoice re privilege and confidentiality considerations (2.6).
03/10/25	James Ziemba	0.70	Review, revise invoice re privilege and confidentiality considerations.
03/11/25	Olivia Acuna	1.20	Review, revise supplemental declaration in support of K&E retention (.9); correspond with J. Raphael, K&E team re same (.3).
03/11/25	Devon N. Chenelle	2.30	Review, revise invoice re privilege and confidentiality considerations.
03/11/25	Matthew Cooper	2.30	Review, analyze supplemental disclosure re K&E retention.
03/11/25	Marta Dudyan	3.40	Review, revise supplemental schedules re K&E retention.
03/11/25	Fredrica George	1.10	Review, revise invoice re privilege and confidentiality considerations.

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Retention – K&E

Invoice Number: 1050117904
 Matter Number: 58106-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/11/25	Kelly Meyer	1.80	Review, revise invoice re privilege and confidentiality considerations.
03/11/25	Eric Nyberg	3.20	Review, revise supplemental disclosure schedules re K&E retention.
03/11/25	Joshua Raphael	0.50	Review, revise supplemental declaration in support of K&E retention (.4); correspond with O. Acuna, N. Stratman re same (.1).
03/11/25	Nick Stratman	4.70	Review, revise supplemental declaration re K&E retention (2.9); research precedent re same (.6); review, analyze, draft specific disclosures re same (1.2).
03/12/25	Olivia Acuna	2.20	Review, revise supplemental declaration re K&E retention (1.8); correspond with J. Raphael, K&E team re same (.4).
03/12/25	Matthew Cooper	1.40	Draft schedules re supplemental declaration in support of K&E retention.
03/12/25	Marta Dudyan	2.70	Draft schedules re supplemental declaration in support of K&E retention.
03/12/25	Joshua Raphael	0.10	Correspond with O. Acuna, K&E team re K&E retention.
03/12/25	Nick Stratman	3.00	Review, revise supplemental declaration (2.6); review, analyze disclosures re same (.4).
03/14/25	Olivia Acuna	1.10	Correspond with A. Yenamandra re supplemental declaration in support of K&E retention (.4); review, revise same (.5); correspond with J. Raphael, K&E team re same (.2).
03/14/25	Eric Nyberg	3.20	Review, revise schedules re supplemental declaration in support of K&E retention.
03/14/25	Joshua Raphael	0.60	Review, analyze supplemental disclosures schedules re K&E retention (.2); conference, correspondence with N. Stratman, K&E team re same (.4).
03/14/25	Nick Stratman	3.70	Conference with J. Raphael, K&E team re supplemental declaration schedules (.4); review, analyze same (.8); review, revise supplemental declaration in support of K&E retention (2.5).
03/14/25	Aparna Yenamandra, P.C.	0.90	Telephone conference with O. Acuna, K&E team re retention matters (.5); correspond with O. Acuna re same (.4).

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Retention – K&E

Invoice Number: 1050117904
 Matter Number: 58106-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/17/25	Olivia Acuna	0.30	Correspond with L. Blumenthal, K&E team re interim fee application.
03/17/25	Eric Nyberg	3.60	Draft schedules re supplemental declaration in support of K&E retention.
03/17/25	Matt Waldrep	1.40	Review, revise invoice re privilege and confidentiality considerations.
03/18/25	Olivia Acuna	1.60	Telephone conference with M. Waldrep, K&E team re supplemental declaration in support of K&E retention (.5); review, revise same (1.1).
03/18/25	Fredrica George	0.60	Draft interim fee application.
03/18/25	Christian Mancino	2.10	Draft interim fee application (1.6); review, revise same (.5).
03/18/25	Nick Stratman	1.90	Review, revise invoice re privilege and confidentiality considerations (1.6); correspond with J. Raphael, K&E team re same (.3).
03/18/25	Matt Waldrep	4.40	Review, revise invoice re privilege and confidentiality considerations.
03/19/25	Olivia Acuna	1.00	Telephone conference with A. Yenamandra re supplemental declaration in support of K&E retention (.2); correspond with UST, A. Yenamandra, K&E team re same (.5); review, analyze specific disclosures re same (.3).
03/19/25	Fredrica George	2.10	Review, revise interim fee application.
03/19/25	Nick Stratman	1.80	Review, analyze UST correspondence re supplemental declaration in support of K&E retention (1.6); draft response re same (.2).
03/19/25	Matt Waldrep	3.40	Review, revise invoice re privilege and confidentiality considerations.
03/19/25	Aparna Yenamandra, P.C.	1.00	Correspond with O. Acuna, K&E team re retention matters.
03/20/25	Matt Waldrep	0.50	Review, revise invoice re privilege and confidentiality considerations.
03/24/25	Joshua Raphael	2.60	Review, revise invoice re privilege, confidentiality consideration.

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Retention – K&E

Invoice Number: 1050117904
 Matter Number: 58106-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/25/25	Olivia Acuna	1.70	Correspond with A. Yenamandra re K&E retention supplemental declaration (.4); draft responses to UST questions re same (.3); correspond with J. Raphael, N. Stratman re same (.3); telephone conference with A. Yenamandra re UST questions re supplemental declaration (.2); review, analyze supplemental declaration (.5).
03/25/25	Jeff Michalik	0.40	Review, analyze issues re K&E supplemental declaration.
03/25/25	Joshua Raphael	0.10	Review, analyze conflicts reports re supplemental declaration.
03/25/25	Nick Stratman	1.20	Draft correspondence to UST re UST questions re supplemental declaration (.9); correspond with J. Raphael, O. Acuna re same (.3).
03/25/25	Aparna Yenamandra, P.C.	0.80	Correspond with O. Acuna, K&E team re retention matters (.6); telephone conference with O. Acuna re same (.2).
03/26/25	Olivia Acuna	0.50	Telephone conference with A. Yenamandra re supplemental declaration in support of K&E retention (.2); review, analyze same (.3).
03/26/25	Fredrica George	3.90	Review, revise interim fee application.
03/26/25	Josh Sussberg, P.C.	0.10	Correspond with A. Yenamandra re UST retention responses.
03/26/25	Matt Waldrep	2.60	Review, revise invoice re privilege and confidentiality considerations.
03/27/25	Olivia Acuna	1.00	Telephone conference with A. Yenamandra re supplemental declaration in support of K&E retention (.2); draft responses to UST inquiry re same (.2); review, analyze same (.4); correspond with J. Raphael re same (.2).
03/27/25	Fredrica George	1.20	Review, revise interim fee application.
03/27/25	Jeff Michalik	0.30	Correspond with O. Acuna, K&E team re supplemental declaration.
03/27/25	Joshua Raphael	0.10	Correspond with O. Acuna re responses to UST inquiry re K&E retention.
03/27/25	Aparna Yenamandra, P.C.	1.00	Correspond with O. Acuna, K&E team re retention matters.

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Retention – K&E

Invoice Number: 1050117904
 Matter Number: 58106-21

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/28/25	Olivia Acuna	3.40	Telephone conference with A. Yenamandra re retention matters (.1); telephone conference with UST re K&E supplemental declaration (.2); review, revise invoice re privilege and confidentiality considerations (3.1).
03/28/25	Lindsey Blumenthal	3.80	Review, revise invoice re privilege and confidentiality considerations.
03/29/25	Olivia Acuna	1.60	Review, revise invoice re privilege and confidentiality considerations.
03/31/25	Julia F. Burnson	0.30	Correspond with J. Raphael, K&E team re K&E fee application.
03/31/25	Christian Mancino	0.70	Draft fee application.
03/31/25	Josh Sussberg, P.C.	0.10	Correspond with A. Yenamandra re K&E retention supplemental declaration.
Total		149.50	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117905

Client Matter: 58106-22

In the Matter of Retention – Non K&E

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 49,199.00

Total legal services rendered

\$ 49,199.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Retention – Non K&E

Invoice Number: 1050117905
 Matter Number: 58106-22

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	12.20	1,465.00	17,873.00
Lindsey Blumenthal	2.60	1,525.00	3,965.00
Devon N. Chenelle	5.60	880.00	4,928.00
Fredrica George	5.60	1,065.00	5,964.00
Susan D. Golden	1.80	1,795.00	3,231.00
Alec Klimowicz	1.60	880.00	1,408.00
Jeff Michalik	2.00	1,735.00	3,470.00
Joshua Raphael	2.70	1,195.00	3,226.50
Aparna Yenamandra, P.C.	0.50	1,995.00	997.50
James Ziemba	4.70	880.00	4,136.00
TOTALS	39.30		\$ 49,199.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Retention – Non K&E

Invoice Number: 1050117905
Matter Number: 58106-22

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Olivia Acuna	1.60	Review, revise proposed OCP order (.7); review, revise interim compensation order (.5); correspond with J. Raphael re same (.4).
03/03/25	Devon N. Chenelle	4.20	Review, revise proposed OCP order (1.2); review, revise interim compensation order (2.7); correspond with J. Raphael, K&E team re same (.3).
03/03/25	Fredrica George	2.10	Review, revise A&M retention application.
03/03/25	Alec Klimowicz	1.20	Review, revise proposed CVP retention order.
03/03/25	Jeff Michalik	0.10	Correspond with J. Raphael re interim compensation procedures.
03/03/25	James Ziembra	3.70	Review, revise proposed interim compensation order (.8); review, analyze interim compensation COC (1.5); correspond with D. Chenelle, K&E team re same (1.4).
03/04/25	Olivia Acuna	1.60	Review, revise COCs re proposed OCP and interim compensation orders (.5); correspond with J. Raphael, K&E team re same (.3); review, analyze professional retention order comments (.8).
03/04/25	Devon N. Chenelle	1.40	Review, revise COC re proposed OCP order (.8); review revise COC re proposed interim compensation order (.5); correspond with J. Raphael, K&E team re same (.1).
03/04/25	Fredrica George	0.40	Review, revise proposed A&M retention order.
03/04/25	Alec Klimowicz	0.40	Review, revise COC re proposed CVP retention order.
03/04/25	James Ziembra	1.00	Review, revise proposed interim compensation order.
03/07/25	Joshua Raphael	0.10	Correspond with CS re OCPs.
03/10/25	Joshua Raphael	0.10	Review, analyze Deloitte retention matters.
03/12/25	Jeff Michalik	0.40	Review, analyze issues re Kroll retention, fees.
03/17/25	Olivia Acuna	0.40	Telephone conference with UST, Deloitte re Deloitte retention application.
03/17/25	Joshua Raphael	0.30	Conference with U.S. Trustee, Deloitte re Deloitte retention.

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Retention – Non K&E

Invoice Number: 1050117905
 Matter Number: 58106-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/18/25	Olivia Acuna	1.60	Correspond with J. Raphael re CVP monthly fee statement (.3); correspond with Company, A&M, L. Blumenthal re A&M engagement (.4); review, analyze A&M engagement letter (.9).
03/19/25	Olivia Acuna	2.50	Correspond with J. Raphael re CVP monthly fee statement (.3); correspond with A. Yenamandra, K&E team re Deloitte retention objection (.5); review, analyze arguments re same (1.1); correspond with J. Michalik, K&E team re Kroll engagement (.6).
03/19/25	Fredrica George	0.90	Review, analyze precedent re retention order replies.
03/19/25	Susan D. Golden	0.60	Review, analyze UST objection to Deloitte retention (.5); correspond with O. Acuna re same (.1).
03/19/25	Jeff Michalik	0.70	Review, analyze issues re Kroll retention.
03/19/25	Jeff Michalik	0.60	Review, analyze issues re U.S. Trustee objection to Deloitte retention.
03/19/25	Joshua Raphael	0.60	Review, analyze U.S. Trustee objection re Deloitte retention (.2); analyze issues re same (.2); conference with L. Blumenthal, O. Acuna re same (.2).
03/19/25	Aparna Yenamandra, P.C.	0.50	Correspond with O. Acuna, K&E team re Deloitte retention matters.
03/20/25	Olivia Acuna	0.30	Correspond with UST, L. Blumenthal, K&E team re Deloitte retention.
03/20/25	Lindsey Blumenthal	0.60	Correspond with O. Acuna, K&E team re Deloitte retention objection.
03/20/25	Fredrica George	2.20	Research re professional retention.
03/21/25	Olivia Acuna	0.50	Correspond with UST re Deloitte retention (.2); correspond with L. Blumenthal re A&M retention (.2); correspond with Deloitte, L. Blumenthal re UST objection to Deloitte retention (.1).
03/21/25	Lindsey Blumenthal	0.50	Review, analyze Deloitte retention objection.
03/21/25	Joshua Raphael	0.30	Review, analyze Frejka OCP declaration (.2); correspond with O. Acuna, CS re same (.1).
03/24/25	Olivia Acuna	0.80	Review, analyze UST objection to Deloitte retention (.5); correspond with L. Blumenthal, K&E team re same (.3).

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Retention – Non K&E

Invoice Number: 1050117905
 Matter Number: 58106-22

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/24/25	Olivia Acuna	0.40	Telephone conference with U.S. Trustee re Deloitte retention objection.
03/24/25	Lindsey Blumenthal	0.80	Correspond with O. Acuna, K&E team, UST re Deloitte retention.
03/25/25	Olivia Acuna	1.20	Correspond with J. Raphael, UST re Deloitte retention objection (.4); telephone conference with S. Golden, K&E team re same (.3); telephone conference with Deloitte, L. Blumenthal, K&E team re UST objection (.2); review, analyze same (.3).
03/25/25	Olivia Acuna	0.10	Telephone conference with U.S. Trustee re Deloitte retention.
03/25/25	Susan D. Golden	1.20	Telephone conference with L. Blumenthal, K&E team re Deloitte retention (.3); review, analyze Deloitte retention materials (.7); telephone conference with UST, L. Blumenthal, K&E team re Deloitte retention (.2).
03/25/25	Joshua Raphael	1.00	Telephone conference with S. Golden, K&E team re Deloitte retention (.3); telephone conference with U.S. Trustee, L. Blumenthal, K&E team re Deloitte retention (.2); review, analyze same (.3); conference with O. Acuna, K&E team, Deloitte re U.S. Trustee objection (.2).
03/26/25	Olivia Acuna	0.20	Telephone conference with Deloitte re UST objection.
03/26/25	Jeff Michalik	0.20	Review, analyze issues re Deloitte retention.
03/26/25	Joshua Raphael	0.20	Conference with Deloitte re retention (.1); correspond with O. Acuna, K&E team re same (.1).
03/27/25	Olivia Acuna	0.70	Review, revise proposed Deloitte retention order re UST objection (.4); correspond with J. Raphael re same (.3).
03/27/25	Lindsey Blumenthal	0.70	Correspond with O. Acuna re Deloitte retention (.4); correspond with J. Michalik re same (.3).
03/28/25	Olivia Acuna	0.30	Correspond with J. Raphael, K&E team re UST objection to Deloitte retention application.
03/28/25	Joshua Raphael	0.10	Review, revise Deloitte retention order; correspond with U.S. Trustee, Deloitte, L. Blumenthal, K&E team re same.

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Retention – Non K&E

Invoice Number: 1050117905
Matter Number: 58106-22

Total 39.30

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117911

Client Matter: 58106-23

In the Matter of Vendor Matters

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 55,424.50

Total legal services rendered

\$ 55,424.50

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Vendor Matters

Invoice Number: 1050117911
 Matter Number: 58106-23

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	9.40	1,465.00	13,771.00
Nick Anderson	20.20	1,065.00	21,513.00
Lindsey Blumenthal	0.70	1,525.00	1,067.50
Fredrica George	0.20	1,065.00	213.00
Jeff Michalik	0.70	1,735.00	1,214.50
Joshua Raphael	0.20	1,195.00	239.00
Anup Sathy, P.C.	3.30	2,595.00	8,563.50
Matt Waldrep	7.40	1,195.00	8,843.00
TOTALS	42.10		\$ 55,424.50

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Vendor Matters

Invoice Number: 1050117911
 Matter Number: 58106-23

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/03/25	Olivia Acuna	0.20	Correspond with counsel to customer re freight issues.
03/03/25	Jeff Michalik	0.40	Review and analyze issues re return to vendor process.
03/04/25	Olivia Acuna	0.30	Telephone conference with Company, A&M team, L. Blumenthal, M. Waldrep, vendor re performance under contract.
03/04/25	Nick Anderson	0.90	Correspond with M. Waldrep, K&E team, A&M, Kroll, vendor counsel re vendor issues.
03/04/25	Anup Sathy, P.C.	0.80	Analyze wind down issues re vendors and 503(b)(9) claims.
03/04/25	Matt Waldrep	1.20	Review, analyze correspondence re vendor issues (.6); telephone conference with L. Blumenthal, K&E team, A&M, vendor re post-petition payment (.3); correspond with N. Anderson, K&E team re vendor issues (.3).
03/05/25	Olivia Acuna	1.20	Correspond with A&M team re questions from vendors (.4); correspond with counsel to vendor re same (.3); correspond with M. Waldrep, Cole Schotz re same (.5).
03/05/25	Nick Anderson	1.10	Correspond with M. Waldrep, K&E team, A&M, Kroll, Cole Schotz, vendor counsel re vendor issues.
03/05/25	Matt Waldrep	0.10	Correspond with L. Blumenthal, K&E team, vendor counsel re critical vendor status.
03/06/25	Nick Anderson	0.40	Correspond with M. Waldrep, K&E team, A&M, vendor counsel re vendor issues.
03/06/25	Anup Sathy, P.C.	0.60	Analyze post-closing vendor issues.
03/06/25	Matt Waldrep	0.90	Correspond with L. Blumenthal, K&E team, Cole Schotz re vendor inquiries (.6); review, analyze same (.3).
03/07/25	Nick Anderson	0.20	Correspond with M. Waldrep, K&E team, A&M, vendor counsel re vendor issues.
03/07/25	Anup Sathy, P.C.	0.60	Review and analyze vendor strategies re 503(b)(9).
03/07/25	Matt Waldrep	0.10	Telephone conference with vendor counsel re post-petition payments.

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Vendor Matters

Invoice Number: 1050117911
 Matter Number: 58106-23

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/10/25	Nick Anderson	3.30	Research re vendor issues (1.9); correspond with M. Waldrep, K&E team, A&M, vendor counsel re same (1.4).
03/10/25	Anup Sathy, P.C.	0.60	Analyze wind down plan issues re vendors.
03/10/25	Matt Waldrep	2.90	Review, analyze vendor contract (.7); correspond with O. Acuna re same (.4); telephone conference with A&M re same (.2); telephone conference with O. Acuna re same (.3); review, analyze sale agreement re same (.6); telephone conference with vendor, Great American, O. Acuna re same (.7).
03/11/25	Nick Anderson	0.80	Correspond with M. Waldrep, K&E team, A&M, vendor counsel re vendor issues.
03/12/25	Olivia Acuna	1.00	Correspond with L. Blumenthal re shippers (.3); correspond with A&M team, N. Anderson re cargo charges, goods (.3); telephone conference with shipper counsel re freight fees (.4).
03/12/25	Nick Anderson	0.60	Correspond with M. Waldrep, K&E team, A&M, vendor counsel re vendor issues (.3); correspond with A&M team, O. Acuna re cargo charges, goods (.3).
03/12/25	Anup Sathy, P.C.	0.70	Review and analyze vendor and landlord issues re wind down sales.
03/13/25	Olivia Acuna	2.30	Telephone conference with A&M re carriers (.5); telephone conference with counsel to carrier, N. Anderson re same (.3); analyze correspondence re same (.3); telephone conference with N. Anderson re same (.3); research re same (.9).
03/13/25	Nick Anderson	1.20	Correspond with O. Acuna, K&E team, A&M, vendor counsel re vendor issues (.6); telephone conference with counsel to carrier, O. Acuna re same (.3); telephone conference with O. Acuna re same (.3).
03/17/25	Olivia Acuna	0.80	Telephone conference with A&M team, N. Anderson re vendor claims (.4); analyze vendor correspondence re same (.2); correspond with N. Anderson re same (.2).
03/17/25	Nick Anderson	0.90	Conference with O. Acuna, A&M re vendor considerations (.4); correspond with vendor counsel, A&M re vendor issue (.3); correspond with O. Acuna re same (.2).

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Vendor Matters

Invoice Number: 1050117911
 Matter Number: 58106-23

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/17/25	Joshua Raphael	0.20	Correspond re vendor matrix, IGA design motion to compel.
03/18/25	Nick Anderson	1.30	Correspond with M. Waldrep, K&E team, A&M, vendor counsel re vendor issues.
03/18/25	Fredrica George	0.20	Correspond with A&M re vendor payment.
03/19/25	Nick Anderson	2.60	Correspond with O. Acuna, K&E team, A&M, vendor counsel re vendor issues (1.8); research re same (.8).
03/20/25	Nick Anderson	1.90	Research re vendor issues (1.8); correspond with O. Acuna, K&E team, A&M re same (.1).
03/24/25	Olivia Acuna	2.30	Telephone conference with A&M team re carriers, claims (.6); correspond with M. Waldrep, N. Anderson re same (.6); review, revise letter re status of goods to vendors (.7); correspond with A&M team, L. Blumenthal, J. Michalik re same (.4).
03/24/25	Nick Anderson	2.80	Research re vendor issues (1.6); correspond with O. Acuna, M. Waldrep re same (.6); draft correspondence re same (.6).
03/24/25	Lindsey Blumenthal	0.70	Correspond with vendors re rent payments, operational issues.
03/24/25	Matt Waldrep	1.70	Correspond with N. Anderson, K&E team re vendor issues (.5); research re administrative claims (1.2).
03/25/25	Olivia Acuna	1.10	Telephone conference with J. Michalik re letter to carriers re goods (.3); review, revise same (.4); correspond with A&M team, L. Blumenthal, J. Michalik re same (.4).
03/25/25	Nick Anderson	1.40	Conference with M. Waldrep re vendor issues (.5); correspond with O. Acuna, K&E team, vendor counsel re same (.1); research re same (.8).
03/25/25	Jeff Michalik	0.30	Review and analyze vendor letter re non-estate goods.
03/25/25	Matt Waldrep	0.50	Conference with N. Anderson re vendor issues.
03/26/25	Olivia Acuna	0.20	Correspond with A&M re letter to carriers (.1); correspond with carrier counsel re same (.1).

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Vendor Matters

Invoice Number: 1050117911
Matter Number: 58106-23

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/31/25	Nick Anderson	0.80	Correspond with M. Waldrep, K&E team, vendor counsel re vendor issues.
Total		42.10	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117912

Client Matter: 58106-24

In the Matter of Litigation

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 71,346.00

Total legal services rendered

\$ 71,346.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Litigation

Invoice Number: 1050117912
Matter Number: 58106-24

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	4.30	1,465.00	6,299.50
Alex Ingoglia	34.10	1,345.00	45,864.50
Matt Waldrep	0.10	1,195.00	119.50
Michael C. Whalen	12.50	1,525.00	19,062.50
TOTALS	51.00		\$ 71,346.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Litigation

Invoice Number: 1050117912
 Matter Number: 58106-24

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/04/25	Alex Ingoglia	0.30	Draft confidentiality designations and errata sheets.
03/12/25	Olivia Acuna	1.00	Correspond with J. Raphael, L. Blumenthal, M. Whalen, F. George re threatened litigation (.4); analyze documents re same (.6).
03/13/25	Alex Ingoglia	7.60	Analyze letter from Michigan prosecutor re gift card redemption (.4); research re same (4.9); further research re same (1.8); conference with M. Whalen re same (.3); conference with Company, A&M re same (.2).
03/13/25	Michael C. Whalen	0.70	Analyze gift card threatened enforcement action (.4); conference with A. Ingoglia re same (.3).
03/14/25	Olivia Acuna	0.70	Telephone conference with M. Whalen re threatened litigation (.2); analyze motion to compel payment (.2); correspond with Cole Schotz, UCC re same (.3).
03/14/25	Alex Ingoglia	1.00	Draft summary re gift card redemption issue (.6); review, analyze gift card electronically stored information re same (.2); telephone conference with A&M re same (.2).
03/14/25	Michael C. Whalen	0.70	Review, analyze document retention issues re gift card claim (.4); correspond with A. Ingoglia re same (.2); correspond with O. Acuna re same (.1).
03/19/25	Alex Ingoglia	4.10	Draft response to Michigan notice of action letter (1.5); conference with M. Whalen re same (.5); research re same (2.1).
03/19/25	Michael C. Whalen	1.60	Analyze Ohio insurance issues (.2); analyze Michigan gift card demand letter (.6); conference with A. Ingoglia re same (.5); analyze authority re same (.3).
03/20/25	Alex Ingoglia	5.30	Research re gift card considerations (2.7); research re claim classification and discharged claims (2.2); draft summary re gift card considerations (.4).
03/20/25	Michael C. Whalen	0.40	Conference with A. Ingoglia re Michigan gift card enforcement issues (.2); analyze same (.2).

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Litigation

Invoice Number: 1050117912
 Matter Number: 58106-24

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/21/25	Olivia Acuna	0.40	Correspond with Company, K&E team re response to notice of intended action (.2); analyze letter re same (.2).
03/21/25	Alex Ingoglia	1.20	Revise letter response to Michigan notice of intended action (.8); correspond with M. Whalen, K&E team re same (.4).
03/21/25	Matt Waldrep	0.10	Review, analyze draft response to notice of intended action.
03/21/25	Michael C. Whalen	2.50	Draft and revise letter to Michigan prosecutors' office re gift card issues (2.1); telephone conference with A. Ingoglia, K&E team re same (.4).
03/24/25	Olivia Acuna	1.10	Telephone conference with Michigan attorney general, M. Whalen, K&E team re notice of intended action (.6); correspond with L. Blumenthal, K&E team re same (.4); correspond with Company re same (.1).
03/24/25	Alex Ingoglia	6.20	Prepare for conference with Michigan Attorney General (.7); research re same (1.5); conference with Michigan attorney general, O. Acuna, K&E team re notice of intended action (.6); conference with M. Whalen re same (.4); research re supremacy clause considerations (2.2); draft summary re same (.8).
03/24/25	Michael C. Whalen	2.30	Analyze case law re Michigan gift card enforcement issues (.9); conference with Michigan AG, O. Acuna, K&E team and county prosecutor re same (.6); conference with A. Ingoglia re same (.4); conference with Company re same (.4).
03/25/25	Olivia Acuna	0.50	Telephone conference with M. Whalen, A. Ingoglia, L. Blumenthal re Michigan gift card litigation.
03/25/25	Alex Ingoglia	3.30	Draft summary re Michigan notice of intended action (1.4); conference with M. Whalen, K&E team re same (.6); conference with M. Whalen re letter to Michigan Attorney General (.2); correspond with Company re same (.3); research re same (.8).
03/25/25	Michael C. Whalen	1.30	Analyze case law re supremacy issues (.8); correspond with A. Ingoglia re same (.2); review, revise response letter to Michigan Attorney General (.3).

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Litigation

Invoice Number: 1050117912
 Matter Number: 58106-24

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/26/25	Alex Ingoglia	3.80	Research re automatic stay considerations (1.3); draft letter response to Michigan attorney general re notice of intended action (2.3); correspond with Company re Michigan notice of intended action (.2).
03/26/25	Michael C. Whalen	0.50	Review, revise response letter to Michigan Attorney General.
03/27/25	Alex Ingoglia	0.50	Revise response to Michigan notice of intended action.
03/27/25	Michael C. Whalen	1.00	Review, revise response letter to Michigan Attorney General (.8); correspond with A. Ingoglia re same (.2).
03/28/25	Olivia Acuna	0.60	Correspond with M. Whalen, Company re response to notice of intended action (.3); review, revise same (.3).
03/28/25	Alex Ingoglia	0.80	Revise response to Michigan notice of intended action and finalize for distribution (.5); conference with M. Whalen re same (.3).
03/28/25	Michael C. Whalen	1.50	Draft and revise response to Michigan attorney general (.8); telephone conference with Company re strategy for same (.4); conference with A. Ingoglia re same (.3).
Total		51.00	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117913

Client Matter: 58106-26

In the Matter of Creditors' Committee Matters

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 933.00

Total legal services rendered

\$ 933.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Creditors' Committee Matters

Invoice Number: 1050117913
Matter Number: 58106-26

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	0.40	1,465.00	586.00
Jeff Michalik	0.20	1,735.00	347.00
TOTALS	0.60		\$ 933.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Creditors' Committee Matters

Invoice Number: 1050117913
Matter Number: 58106-26

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/04/25	Jeff Michalik	0.20	Conference with UCC re priority work streams, plan process.
03/25/25	Olivia Acuna	0.40	Telephone conference with CS team, UCC re case status, next steps, claims reconciliation.
Total		0.60	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117914

Client Matter: 58106-27

In the Matter of Employee and Labor Matters

For legal services rendered through March 31, 2025
(see attached Description of Legal Services for detail)

\$ 77,155.50

Total legal services rendered

\$ 77,155.50

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Employee and Labor Matters

Invoice Number: 1050117914
 Matter Number: 58106-27

Summary of Hours Billed

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Olivia Acuna	12.10	1,465.00	17,726.50
Christie M. Alcala	0.30	2,045.00	613.50
Jack N. Bernstein	18.70	1,895.00	35,436.50
Lindsey Blumenthal	6.40	1,525.00	9,760.00
Jake Alexander Ebers	1.60	1,815.00	2,904.00
Fredrica George	1.10	1,065.00	1,171.50
Colleen E. Mayer	3.50	880.00	3,080.00
Jeff Michalik	1.00	1,735.00	1,735.00
Anup Sathy, P.C.	0.50	2,595.00	1,297.50
Matt Waldrep	0.20	1,195.00	239.00
Aparna Yenamandra, P.C.	1.60	1,995.00	3,192.00
TOTALS	47.00		\$ 77,155.50

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Employee and Labor Matters

Invoice Number: 1050117914
Matter Number: 58106-27

Description of Legal Services

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/01/25	Anup Sathy, P.C.	0.50	Analyze employee issues re wind down.
03/04/25	Matt Waldrep	0.10	Correspond with L. Blumenthal, Company re employee matters.
03/06/25	Olivia Acuna	0.30	Correspond with Company, L. Blumenthal re union discussions.
03/06/25	Jack N. Bernstein	2.90	Analyze employee and employee benefit issues (1.7); analyze collective bargaining issues (1.2).
03/10/25	Olivia Acuna	4.50	Analyze collective bargaining agreement re obligations (1.9); correspond with L. Blumenthal re same (.4); draft summary re obligations under CBA (1.5); correspond with J. Bernstein, Company, L. Blumenthal re same (.7).
03/10/25	Christie M. Alcala	0.30	Analyze severance-related matters.
03/10/25	Jack N. Bernstein	1.80	Analyze severance and related employee issues (1.2); correspond with O. Acuna, Company re same (.6).
03/10/25	Colleen E. Mayer	3.20	Research re NJ WARN Act severance requirement (1.9); correspond with M. Sachs, C. Alcala, O. Acuna and L. Blumenthal re same (1.3).
03/10/25	Matt Waldrep	0.10	Correspond with A&M, L. Blumenthal re employee issues.
03/11/25	Olivia Acuna	3.30	Telephone conference with J. Bernstein, re CBA (.5); research re same (1.4); correspond with A&M team re severance (.4); telephone conference with L. Blumenthal re 401k (.1); research re same (.5); telephone conference with J. Bernstein, L. Blumenthal, A&M team, Company re 401k (.4).
03/11/25	Jack N. Bernstein	2.90	Analyze employee and employee benefit issues (1.4); telephone conference with O. Acuna re same (.5); analyze 401k vesting issues (.6); telephone conference with O. Acuna, K&E team, A&M team, Company re same (.4).

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Employee and Labor Matters

Invoice Number: 1050117914
Matter Number: 58106-27

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/11/25	Lindsey Blumenthal	1.60	Analyze issues re employee, winddown issues (1.1); telephone conference with O. Acuna re same (.1); telephone conference with O. Acuna, K&E team, A&M team, Company re 401k (.4).
03/11/25	Colleen E. Mayer	0.30	Conference with C. Alcala re New Jersey WARN requirements.
03/12/25	Olivia Acuna	1.20	Telephone conference with A&M team re severance (.5); correspond with J. Bernstein re union considerations (.4); correspond with Company re same (.3).
03/12/25	Jack N. Bernstein	1.90	Analyze collective bargaining issues (1.5); correspond with O. Acuna re union consideration (.4).
03/14/25	Olivia Acuna	0.80	Telephone conference with J. Bernstein re CBA (.2); telephone conference with Company, A&M, J. Bernstein re same (.4); prepare re same (.2).
03/14/25	Lindsey Blumenthal	1.20	Conference with A. Yenamandra, K&E team re employee retention (.6); analyze retention documents re same (.6).
03/14/25	Jeff Michalik	0.40	Conference with A. Yenamandra, L. Blumenthal re employee retention agreement.
03/14/25	Aparna Yenamandra, P.C.	0.60	Telephone conference with J. Michalik, K&E team re employee compensation matters.
03/16/25	Jake Alexander Ebers	0.80	Correspond with O, Acuna, K&E team re executive compensation considerations.
03/17/25	Olivia Acuna	0.30	Review, revise lift stay motion.
03/17/25	Jake Alexander Ebers	0.80	Draft letter re termination of severance agreement.
03/18/25	Olivia Acuna	0.20	Correspond with M. Waldrep re automatic stay violation.
03/18/25	Jack N. Bernstein	1.80	Analyze 401k plan issues (.8); analyze plan documents (1.0).
03/18/25	Lindsey Blumenthal	1.40	Analyze issues re benefit plans.
03/19/25	Fredrica George	1.10	Review, analyze WARN notice considerations.
03/19/25	Aparna Yenamandra, P.C.	0.50	Correspond with L. Blumenthal, Company advisors re employee matters.
03/20/25	Jack N. Bernstein	2.80	Analyze severance and paid time off issues (1.8); analyze employee claims re same (1.0).

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Employee and Labor Matters

Invoice Number: 1050117914
 Matter Number: 58106-27

<u>Date</u>	<u>Name</u>	<u>Hours</u>	<u>Description</u>
03/20/25	Lindsey Blumenthal	0.80	Correspond with Company, advisors re employment compensation.
03/20/25	Aparna Yenamandra, P.C.	0.50	Correspond with Company, advisors re employee retention matters.
03/24/25	Olivia Acuna	1.50	Correspond with J. Bernstein, L. Blumenthal re 401k plan (.5); draft, revise board resolution re same (.7); correspond with M. Waldrep, F. George re same (.3).
03/25/25	Jack N. Bernstein	2.70	Analyze 401k issues (2.0); analyze vesting issues re same (.7).
03/25/25	Lindsey Blumenthal	1.40	Draft and revise employment letter (.6); conference with J. Michalik re same (.5); correspond with Company re same (.3).
03/25/25	Jeff Michalik	0.60	Analyze employee issues (.1); conference with L. Blumenthal re same (.5).
03/26/25	Jack N. Bernstein	1.90	Analyze employee and employee benefit issues.
Total		47.00	

KIRKLAND & ELLIS LLP

AND AFFILIATED PARTNERSHIPS

601 Lexington Avenue
New York, NY 10022

FEIN 36-1326630

May 8, 2025

JOANN Inc.
5555 Darrow Road
Hudson, OH 44236

Attn: Ann Aber

Invoice Number: 1050117915

Client Matter: 58106-28

In the Matter of Expenses

For expenses incurred through March 31, 2025
(see attached Description of Expenses for detail)

\$ 76,522.75

Total expenses incurred

\$ 76,522.75

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Description of Expenses

<u>Description</u>	<u>Amount</u>
Third Party Telephone Charges	96.00
Standard Copies or Prints	34.60
Color Copies or Prints	19.80
Local Transportation	448.07
Travel Expense	8,286.15
Airfare	10,590.59
Transportation to/from airport	4,174.36
Travel Meals	979.68
Court Reporter Fee/Deposition	16,318.40
Filing Fees	785.00
Other Court Costs and Fees	12,272.47
Professional Fees	790.00
Outside Printing Services	1,169.10
Catering Expenses	7,953.20
Outside Retrieval Service	1,821.00
Computer Database Research	4,110.00
Westlaw Research	3,372.24
LexisNexis Research	1,778.58
Overtime Transportation	431.22
Overtime Meals - Attorney	207.58
Overnight Delivery - Hard	835.21
Computer Database Research - Soft	49.50
Total	\$ 76,522.75

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Description of Expenses

Third Party Telephone Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/07/25	Nick Stratman – Travel airplane WiFi – 02/07/2025	8.00
02/11/25	Nick Stratman – Travel airplane WiFi – 02/11/2025	8.00
02/12/25	Bill Arnault, P.C. – Travel airplane WiFi – 02/12/2025	8.00
02/18/25	Michael C. Whalen – Travel airplane WiFi – 02/18/2025	8.00
02/20/25	Michael C. Whalen – Travel airplane WiFi – 02/20/2025	8.00
02/25/25	Matt Waldrep – Travel airplane WiFi – 02/25/2025	8.00
02/25/25	Jeff Michalik – Travel airplane WiFi – 02/25/2025	8.00
02/25/25	Kelly Meyer – Travel airplane WiFi – 02/25/2025	8.00
02/26/25	Bill Arnault, P.C. – Travel airplane WiFi – 02/26/2025	8.00
02/26/25	Bill Arnault, P.C. – Travel airplane WiFi – 02/26/2025	8.00
03/12/25	Anup Sathy, P.C. – Travel airplane WiFi – 03/12/2025	8.00
03/14/25	Nick Stratman – Travel airplane WiFi – 03/14/2025	8.00
	Total	96.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Expenses

Invoice Number: 1050117915
Matter Number: 58106-28

Standard Copies or Prints

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/03/25	Standard Copies or Prints	1.60
03/04/25	Standard Copies or Prints	8.40
03/04/25	Standard Copies or Prints	6.10
03/06/25	Standard Copies or Prints	3.10
03/10/25	Standard Copies or Prints	5.90
03/18/25	Standard Copies or Prints	7.80
03/19/25	Standard Copies or Prints	1.70
	Total	34.60

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Expenses

Invoice Number: 1050117915
Matter Number: 58106-28

Color Copies or Prints

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/03/25	Color Copies or Prints	0.55
03/04/25	Color Copies or Prints	5.50
03/04/25	Color Copies or Prints	1.10
03/12/25	Color Copies or Prints	12.65
	Total	19.80

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Local Transportation

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/15/25	James Ziemba – Taxi – 01/15/2025	22.94
01/16/25	Kelly Meyer – Taxi – 01/16/2025	41.69
02/13/25	Bill Arnault, P.C. – Taxi to Hotel – 02/13/2025	29.65
02/13/25	Bill Arnault, P.C. – Taxi to NY Office – 02/13/2025	30.89
02/13/25	Bill Arnault, P.C. – Taxi from NY Office to train station – 02/13/2025	60.53
02/13/25	Henry Caldwell – Taxi to NY Office – 02/13/2025	25.15
02/21/25	Lindsey Blumenthal – Taxi to Hotel – 02/21/2025	25.75
02/21/25	Devon N. Chenelle – Taxi – 02/21/2025	57.29
02/22/25	Devon N. Chenelle – Taxi – 02/22/2025	40.05
02/25/25	Lindsey Blumenthal – Taxi to Hotel – 02/25/2025	16.85
02/26/25	Olivia Acuna – Taxi from train station to hearing – 02/26/2025	12.92
02/26/25	Olivia Acuna – Taxi from train station to home – 02/26/2025	29.94
02/26/25	Olivia Acuna – Taxi to CS Office – 02/26/2025	18.75
02/26/25	Olivia Acuna – Taxi from train station to home – 02/26/2025	35.67
	Total	448.07

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Travel Expense

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/12/25	Bill Arnault, P.C. – Lodging in New York – 02/12/2025	700.00
02/13/25	Bill Arnault, P.C. – Lodging in Wilmington, DE – 02/13/2025	658.90
02/13/25	Henry Caldwell – Lodging in New York – 02/13/2025	343.28
02/14/25	Henry Caldwell – Lodging in Wilmington, DE – 02/14/2025	174.90
02/20/25	Michael C. Whalen – Lodging in New York 2 Night stay– 02/20/2025	1,400.00
02/21/25	Lindsey Blumenthal – Lodging in New York – 02/21/2025	700.00
02/22/25	Lindsey Blumenthal – Lodging in New York – 02/22/2025	700.00
02/25/25	Matt Waldrep – Lodging in Wilmington, DE – 02/25/2025	658.90
02/26/25	Matt Waldrep – Lodging in Wilmington, DE – 02/26/2025	658.90
02/26/25	Alex Ingoglia – Lodging in Wilmington, DE – 2/26/2025.	193.14
02/27/25	Michael C. Whalen – Lodging in Wilmington, DE – 02/27/2025	176.49
02/27/25	Michael C. Whalen – Lodging in Wilmington, DE – 02/27/2025	193.14
02/27/25	Lindsey Blumenthal – Lodging in Wilmington, DE – 02/27/2025	205.35
02/27/25	Lindsey Blumenthal – Lodging in Wilmington, DE – 02/27/2025	205.35
02/27/25	Kelly Meyer – Lodging in Wilmington, DE 2 nights – 02/27/2025	1,317.80
	Total	8,286.15

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Airfare

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/11/25	Henry Caldwell – Airfare (coach) from Chicago to New York – 02/11/2025	745.63
02/11/25	Henry Caldwell – Agency fee related to travel to New York – 02/11/2025	21.00
02/12/25	Bill Arnault, P.C. – Agency fee related to travel to New York – 02/12/2025	21.00
02/12/25	Bill Arnault, P.C. – Airfare (coach) from Chicago to New York – 02/12/2025	304.44
02/13/25	Bill Arnault, P.C. – Rail from New York to Wilmington, DE – 02/13/2025	370.00
02/13/25	Henry Caldwell – Rail from New York to Wilmington, DE – 02/13/2025	370.00
02/14/25	Bill Arnault, P.C. – Rail from Philadelphia, PA to Newark, NJ – 02/14/2025	301.00
02/17/25	Michael C. Whalen – Airfare (coach) from Chicago to New York – 02/17/2025	621.79
02/18/25	Lindsey Blumenthal – Agency fee related to travel to New York – 02/18/2025	58.00
02/19/25	Lindsey Blumenthal – Agency fee related to travel to Chicago – 02/19/2025	58.00
02/19/25	Lindsey Blumenthal – Airfare (coach) from Chicago to New York – 02/19/2025	608.89
02/22/25	Lindsey Blumenthal – Airfare (coach) from New York to Chicago – 02/22/2025	299.65
02/23/25	Michael C. Whalen – Airfare (coach) from Chicago to Philadelphia – 02/23/2025	976.97
02/23/25	Matt Waldrep – Airfare (coach) from Chicago to Philadelphia – 02/23/2025	882.37
02/23/25	Matt Waldrep – Agency fee related to travel to Wilmington, DE – 02/23/2025	58.00
02/24/25	Bill Arnault, P.C., – Airfare (coach) from Chicago to Philadelphia – 02/24/2025	882.37
02/24/25	Bill Arnault, P.C. – Agency fee related to travel to Philadelphia, PA – 02/24/2025	21.00
02/24/25	Lindsey Blumenthal – Airfare (coach) from Chicago to Philadelphia – 02/24/2025	882.37
02/24/25	Alex Ingoglia – Airfare (coach) from Chicago to Philadelphia – 2/26/2025.	780.54

Legal Services for the Period Ending March 31, 2025

Invoice Number:

1050117915

JOANN Inc.

Matter Number:

58106-28

Expenses

02/24/25	Alex Ingoglia – Agency fee related to travel to Wilmington, Delaware – 2/26/2025.	21.00
02/24/25	Kelly Meyer – Airfare (coach) from Chicago, IL to Philadelphia, PA – 02/24/2025	441.18
02/24/25	Kelly Meyer – Airfare (coach) from Chicago to Philadelphia – 02/24/2025	663.39
02/24/25	Kelly Meyer – Agency fee related to travel to Wilmington, DE – 02/24/2025	58.00
02/25/25	Aparna Yenamandra, P.C. – Agency fee related to travel to Wilmington, DE – 02/25/2025	58.00
02/25/25	Aparna Yenamandra, P.C. – Rail from Wilmington, DE to New York – 02/25/2025	347.00
02/25/25	Olivia Acuna – Rail from New York to Wilmington, DE – 02/25/2025	132.90
02/25/25	Olivia Acuna – Agency fee related to travel to Wilmington, DE – 02/25/2025	58.00
02/26/25	Aparna Yenamandra, P.C. – Rail from Wilmington, DE to New York – 02/26/2025	76.00
02/26/25	Aparna Yenamandra, P.C. – Rail from Wilmington, DE to New York – 02/26/2025	179.30
02/26/25	Olivia Acuna – Rail from Wilmington, DE to New York – 02/26/2025	292.80
	Total	10,590.59

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Transportation to/from airport

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/12/25	Bill Arnault, P.C. – Airport transportation – 02/12/2025	177.18
02/12/25	Bill Arnault, P.C. – Airport transportation – 02/12/2025	111.39
02/12/25	Henry Caldwell – Airport transportation – 02/12/2025	56.21
02/12/25	Henry Caldwell – Airport transportation – 02/12/2025	69.00
02/13/25	Alex Ingoglia – Airport transportation – 02/13/2025	57.38
02/14/25	Bill Arnault, P.C. – Airport transportation – 02/14/2025	277.91
02/14/25	Bill Arnault, P.C. – Airport transportation – 02/14/2025	84.16
02/14/25	Henry Caldwell – Airport transportation – 02/14/2025	79.00
02/14/25	Henry Caldwell – Airport transportation – 02/14/2025	74.92
02/14/25	Alex Ingoglia – Airport transportation – 02/14/2025	56.79
02/18/25	Michael C. Whalen – Airport transportation – 02/18/2025	114.28
02/20/25	Michael C. Whalen – Airport transportation – 02/20/2025	240.00
02/20/25	Michael C. Whalen – Airport transportation – 02/20/2025	114.54
02/20/25	Lindsey Blumenthal – Airport transportation – 02/20/2025	86.42
02/20/25	Lindsey Blumenthal – Airport transportation – 02/20/2025	105.92
02/22/25	Lindsey Blumenthal – Airport transportation – 02/22/2025	142.16
02/22/25	Lindsey Blumenthal – Airport transportation – 02/22/2025	217.12
02/25/25	Michael C. Whalen – Airport transportation – 02/25/2025	166.94
02/25/25	Lindsey Blumenthal – Airport transportation – 02/25/2025	88.50
02/25/25	Jeff Michalik – Airport transportation – 02/25/2025	61.86
02/25/25	Kelly Meyer – Airport transportation – 02/25/2025	86.88
02/25/25	Alex Ingoglia – Airport transportation – 02/25/2025	51.17
02/26/25	Bill Arnault, P.C. – Airport transportation – 02/26/2025	129.65
02/26/25	Bill Arnault, P.C. – Airport transportation – 02/26/2025	131.00
02/26/25	Bill Arnault, P.C. – Airport transportation – 02/26/2025	130.81
02/26/25	Bill Arnault, P.C. – Airport transportation – 02/26/2025	140.66
02/26/25	Jeff Michalik – Airport transportation – 02/25/2025	89.94
02/26/25	Jeff Michalik – Airport transportation – 02/25/2025	143.00
02/26/25	Alex Ingoglia – Airport transportation – 02/26/2025	70.94
02/27/25	Michael C. Whalen – Airport transportation – 02/26/2025	240.00
02/27/25	Jeff Michalik – Airport transportation – 02/27/2025	88.70
02/27/25	Lindsey Blumenthal – Airport transportation – 02/27/2025	111.00
02/27/25	Kelly Meyer – Airport transportation – 02/27/2025	86.93

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Expenses

Invoice Number: 1050117915
Matter Number: 58106-28

03/12/25	Jeff Michalik – Airport transportation – 02/27/2025	292.00
	Total	4,174.36

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Travel Meals

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/12/25	Bill Arnault, P.C. – Travel Meals – 02/12/2025	58.44
02/12/25	Henry Caldwell – Travel Meals – 02/12/2025	22.71
02/13/25	Bill Arnault, P.C. – Travel Meals – 02/13/2025	10.00
02/13/25	Bill Arnault, P.C. – Travel Meals – 02/13/2025	65.15
02/13/25	Henry Caldwell – Travel Meals – 02/13/2025	25.61
02/13/25	Henry Caldwell – Travel Meals – 02/13/2025	65.00
02/14/25	Henry Caldwell – Travel Meals – 02/14/2025	50.00
02/14/25	Henry Caldwell – Travel Meals – 02/14/2025	9.13
02/19/25	Michael C. Whalen – Travel Meals – 02/19/2025	29.58
02/20/25	Michael C. Whalen – Travel Meals – 02/20/2025	65.00
02/20/25	Jeff Michalik – Travel Meals – 02/20/2025	41.47
02/25/25	Lindsey Blumenthal – Travel Meals – 02/25/2025	52.82
02/26/25	Bill Arnault, P.C. – Travel Meals – 02/26/2025	10.04
02/26/25	Lindsey Blumenthal – Travel Meal with J. Michalik – 2/26/2025	27.80
02/26/25	Lindsey Blumenthal – Travel Meal with K. Meyer, M. Waldrep – 2/26/2025	35.69
02/26/25	Jeff Michalik – Travel meal with M. Whalen, L. Blumenthal, M. Waldrep, K. Meyer – 02/26/2025	325.00
02/26/25	Alex Ingoglia – Travel Meals – 2/26/2025	46.00
02/26/25	Alex Ingoglia – Travel Meals – 2/26/2025	21.09
02/27/25	Kelly Meyer – Travel Meals – 02/27/2025	19.15
	Total	979.68

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Expenses

Invoice Number: 1050117915
Matter Number: 58106-28

Court Reporter Fee/Deposition

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/12/25	Digital Evidence Group - Jennifer Cann	2,098.40
02/12/25	Digital Evidence Group - Ryan Kielty	2,045.80
02/26/25	Lexitas - Court reporter appearance fee for JOANN auction.	7,465.75
02/26/25	Lexitas - Court reporter appearance fee for JOANN auction.	4,708.45
	Total	16,318.40

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Filing Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/03/25	United States Copyright Office - efilings fees for record of Release of Security Interest	155.00
03/03/25	United States Copyright Office - efilings fees for record of Release of Security Interest	155.00
03/03/25	United States Copyright Office - efilings fees for record of Release of Security Interest	155.00
03/03/25	United States Copyright Office - efilings fees for record of Release of Security Interest	320.00
	Total	785.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Expenses

Invoice Number: 1050117915
Matter Number: 58106-28

Other Court Costs and Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/07/25	Miller Advertising Agency Inc - Publication of Bar Date Notice in the New York Times	12,272.47
	Total	12,272.47

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Expenses

Invoice Number: 1050117915
Matter Number: 58106-28

Professional Fees

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/26/25	Lexitas - Cancellation fee.	790.00
	Total	790.00

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Expenses

Invoice Number: 1050117915
Matter Number: 58106-28

Outside Printing Services

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/19/25	PARCELS INC - Cann, Kielty, Shonak, and Dwyer binders.	1,169.10
	Total	1,169.10

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Catering Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/01/25	FLIK - JOANN Inc.2/21/2025	80.00
02/01/25	FLIK - JOANN Inc.2/21/2025	2,000.00
02/01/25	FLIK - JOANN Inc.2/21/2025	196.60
02/01/25	FLIK - JOANN Inc.2/13/2025	300.00
02/01/25	FLIK - JOANN Inc.2/22/2025	720.00
02/01/25	FLIK - JOANN Inc.2/21/2025	80.00
02/01/25	FLIK - JOANN Inc.2/7/2025	180.00
02/01/25	FLIK - JOANN Inc.2/21/2025	80.00
02/01/25	FLIK - JOANN Inc.2/21/2025	80.00
02/01/25	FLIK - JOANN Inc.2/5/2025	192.00
02/01/25	FLIK - JOANN Inc.2/22/2025	960.00
02/01/25	FLIK - JOANN Inc.2/19/2025	160.00
02/01/25	FLIK - JOANN Inc.2/21/2025	80.00
02/01/25	FLIK - JOANN Inc.2/6/2025	400.00
02/01/25	FLIK - JOANN Inc.2/21/2025	492.60
02/01/25	FLIK - JOANN Inc.2/21/2025	80.00
02/01/25	FLIK - JOANN Inc.2/21/2025	720.00
02/01/25	FLIK - JOANN Inc.2/20/2025	250.00
02/01/25	FLIK - JOANN Inc.2/21/2025	80.00
02/01/25	FLIK - JOANN Inc.2/21/2025	80.00
02/01/25	FLIK - JOANN Inc.2/7/2025	192.00
02/01/25	FLIK - JOANN Inc.2/22/2025	300.00
02/01/25	FLIK - JOANN Inc.2/21/2025	80.00
02/01/25	FLIK - JOANN Inc.2/22/2025	80.00
02/01/25	FLIK - JOANN Inc.2/19/2025	90.00
	Total	7,953.20

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Expenses

Invoice Number: 1050117915
Matter Number: 58106-28

Outside Retrieval Service

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/03/25	CSC - UCC filings	1,821.00
	Total	1,821.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Computer Database Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Julia Foster	60.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by James Ziemba	585.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Joshua Raphael	133.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Lindsey Blum	26.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Alec Klimowicz	203.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Nick Anderson	230.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Christian Mancino	80.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Olivia Acuna	20.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Alec Klimowicz	20.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Nick Anderson	230.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Fredrica George	630.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by James Ziemba	195.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Kaitlan Donahue	214.00
02/11/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 01/2025 by Devon Chenelle	271.00
03/12/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 02/2025 by James Ziemba	605.00
03/12/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 02/2025 by Devon Chenelle	138.00
03/12/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 02/2025 by Fredrica George	101.00
03/12/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 02/2025 by Nick Anderson	160.00
03/12/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 02/2025 by Lindsey Blum	29.00

Legal Services for the Period Ending March 31, 2025

Invoice Number:

1050117915

JOANN Inc.

Matter Number:

58106-28

Expenses

03/12/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 02/2025 by Alec Klimowicz	5.00
03/12/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 02/2025 by Kaitlan Donahue	23.00
03/12/25	RESTRUCTURING CONCEPTS LLC - Chapter 11 Dockets Usage for 02/2025 by Joshua Raphael	152.00
	Total	4,110.00

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Westlaw Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/03/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 2/3/2025	114.42
02/03/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Anderson, Nicholas on 2/3/2025	28.77
02/03/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Chenelle, Devon on 2/3/2025	144.76
02/04/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Chenelle, Devon on 2/4/2025	28.77
02/04/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Betts, Ian on 2/4/2025	86.29
02/05/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Prather, Armando on 2/5/2025	86.29
02/05/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Klimowicz, Alec Joseph on 2/5/2025	29.71
02/05/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/5/2025	28.77
02/05/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Chenelle, Devon on 2/5/2025	29.71
02/06/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/6/2025	57.53
02/06/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Truedson, Matthew on 2/6/2025	48.55
02/07/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/7/2025	589.94
02/08/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/8/2025	28.77
02/10/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Raphael, Joshua on 2/10/2025	28.33
02/11/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Betts, Ian on 2/11/2025	143.82
02/11/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/11/2025	28.77
02/11/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Anderson, Nicholas on 2/11/2025	115.06
02/12/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Betts, Ian on 2/12/2025	115.06

Legal Services for the Period Ending March 31, 2025

Invoice Number:

1050117915

JOANN Inc.

Matter Number:

58106-28

Expenses

02/13/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Anderson, Nicholas on 2/13/2025	28.77
02/15/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Klimowicz, Alec Joseph on 2/15/2025	28.77
02/16/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Anderson, Nicholas on 2/16/2025	172.59
02/16/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Klimowicz, Alec Joseph on 2/16/2025	255.37
02/17/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/17/2025	201.34
02/17/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Klimowicz, Alec Joseph on 2/17/2025	28.77
02/18/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/18/2025	86.29
02/19/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/19/2025	57.54
02/20/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Betts, Ian on 2/20/2025	143.82
02/21/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Betts, Ian on 2/21/2025	230.11
02/22/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/22/2025	258.88
02/24/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/24/2025	86.29
02/25/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Chenelle, Devon on 2/25/2025	31.61
02/25/25	THOMSON REUTERS - WEST PUBLISHING CORP - WESTLAW Research Charges by Donahue, Kaitlan on 2/25/2025	28.77
	Total	3,372.24

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

LexisNexis Research

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/03/25	RELX Inc DBA LexisNexis - LexisNexis Research on 2/3/2025 by Devon Chenelle	317.87
02/04/25	RELX Inc DBA LexisNexis - LexisNexis Research on 2/4/2025 by Joshua Raphael	103.43
02/16/25	RELX Inc DBA LexisNexis - LexisNexis Research on 2/16/2025 by Kelly Meyer	1,328.43
02/25/25	RELX Inc DBA LexisNexis - LexisNexis Research on 2/25/2025 by Joshua Raphael	28.85
	Total	1,778.58

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Overtime Transportation

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/15/25	Nick Stratman – Taxi – office to home 01/15/2025	32.52
01/16/25	Nick Stratman – Taxi – office to home 01/16/2025	28.63
01/23/25	Nick Stratman – Taxi – office to home 01/23/2025	33.70
01/30/25	Nick Stratman – Taxi – office to home 01/30/2025	35.36
02/20/25	Olivia Acuna – Taxi – office to home 02/20/2025	20.04
02/21/25	Olivia Acuna – Taxi – office to home 02/21/2025	18.60
02/22/25	Olivia Acuna – Taxi – office to home 02/22/2025	26.93
02/22/25	Olivia Acuna – Taxi – office to home 02/22/2025	134.34
03/03/25	Olivia Acuna – Taxi – office to home 03/03/2025	11.55
03/05/25	Olivia Acuna – Taxi – office to home 03/05/2025	30.04
03/11/25	Alec Klimowicz – Taxi – office to home 03/11/25	27.99
03/20/25	Kelly Meyer – Taxi – office to home 03/20/25	31.52
	Total	431.22

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Overtime Meals - Attorney

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/23/25	Olivia Acuna – Overtime meal – 02/20/2025	50.60
02/25/25	Olivia Acuna – Overtime meal – 02/25/2025	30.95
03/02/25	Olivia Acuna – Overtime meal – 02/27/2025	51.71
03/18/25	Olivia Acuna – Overtime meal – 03/18/2025	23.36
03/23/25	Kelly Meyer – Overtime meal – 03/20/2025	50.96
	Total	207.58

Legal Services for the Period Ending March 31, 2025
 JOANN Inc.
 Expenses

Invoice Number: 1050117915
 Matter Number: 58106-28

Overnight Delivery - Hard

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	25.25
03/24/25	FEDERAL EXPRESS	48.52
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	28.01
03/24/25	FEDERAL EXPRESS	48.52
03/24/25	FEDERAL EXPRESS	48.52
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	48.52
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	48.52
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/24/25	FEDERAL EXPRESS	20.32
03/31/25	FEDERAL EXPRESS	48.52
03/31/25	FEDERAL EXPRESS	23.47
03/31/25	FEDERAL EXPRESS	20.32
03/31/25	FEDERAL EXPRESS	20.32
03/31/25	FEDERAL EXPRESS	20.32
Total		835.21

Legal Services for the Period Ending March 31, 2025
JOANN Inc.
Expenses

Invoice Number: 1050117915
Matter Number: 58106-28

Computer Database Research - Soft

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/01/25	PACER Usage for 02/2025	0.10
02/01/25	PACER Usage for 02/2025	8.80
02/01/25	PACER Usage for 02/2025	36.60
02/01/25	PACER Usage for 02/2025	4.00
	Total	49.50
TOTAL EXPENSES		\$ 76,522.75